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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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BLDG (004)	UICM67001	A S S 2 LEJEUNE NO		(106)	E C O R D PR NO2-03966 FACILITY NO202 SPEC AREADA HADNOT POINT
	L O C A T I O COUNTRYUS STATE37	UNITED STA	TES	(007)	L INFORMAT ACTIONCAP-I FAM HOUSINGND

(101) (102)	L O C A T I O N COUNTRYUS UNITED STA STATE37 NORTH CARG	ATES DLINA		E R A (007) (008) (009)	FAI	M HC	usi	NG.		CAL)-IN	1PR	00
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(105)	AC05			(010)					1E				
(107)	MAP GRID.9K				BE	Q E1	-E4						
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(201)	ESTATE13 OTHER	MIL FUND		(301)	LEI	NGTH				1	157	FT	
(202)	ACQ CONTRACT NOY4750			(302)	WII	OTH.				1	145	FT	134
(203)	ACQ DATE 01 AUG 4:	2		(303)	HEI	IGHT					24	FT	
(204)	GOVT COST \$251,	728		1304)	/ARE	EA			2	26,6	502	SF	
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				(305)	STO	ORIE	S				02		
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(701) MAINT UIC M67001	(702)	PRIME	USE 72111	(703)	MFC 4	USMO

		SIA	U	2	/ M A	X UCCUPANCY			
(502)	CATEGORY	CODE61073			(501)	USE COMPANY	BATTRY	HQ	(MARCOR)

(510) USER	UIC	.M67001 MC	3 CAMP	LEJEUNE	NC
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	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).	1,624.00	(519)	(520)	(525)A30 B04 B26
INAD(521) TOTAL	1,624.0	(522) 00	(523)	(526)

C Q R D NO2-03966 ACILITY NC.202 PEC AREADA ADNOT POINT	(001) PF (005) F/ (106) SF	CLASS 2 PRO 7001 B CAMP LEJEUNE NC	4004) UIG. ME
I N F C R M A T 1 0 N TIONCAP-IMPROV N HOUSINGOB OCT 81 REVIEW LATE.08 OCT 81 ACILITY NAME EQ E1-E4	(007) AC (008) F2 (009) E6 (011) P1		(101) COUNTRY (102) STATE (103) COUNTY.
A S U R E M E N T S NGTH 157 FI DTH 145 FT EIGHT 24 FT REA 26,602 SF TCRIES 02 REGULAR. YES	(301) LE (302) WE (303) HE (304)/AE (308) AE	1 S I T I D N13 OTHER MIL FUND ITRACT01 AUG 42 E01 AUG 42 JST \$251,728 CN91140	(201) ESTATE. (202) ACQ CBN (203) ACQ DAN (204) GBVT CC
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(703) MFC4 USM	E N A N C E ME USE72111	M A I N T	(701) MAINT L
	A X OCCUPANCY		
	AMP LEJEUNE NC	ICM67001MCB C	(\$10) USER UI
/ DEF CODES	ALT	AREA/SH# DIHER/	
(524)	(517)	(516)	ADEC(515)
(5251A30 804 826	(520)	1,624.00 (519)	S857(518)
(526)	(523)	1,624.00	INAC(521)

*ACTIVITY.M67001

BLDG CLASS 2 PROPERTY RECORD (C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC .. M67001 (001) PR NO.....2-03966 MCB CAMP LEJEUNE NC

(005) FACILITY NO. . 202 (106) SPEC AREA....DA HADNOT POINT

(502) CATEGORY CODE ... 72111 (501) USE .. UEPH E1/E4

(510) USER UIC......M67001.....MCB CAMP LEJEUNE NC

OTHER/PN* ALT/ DEF CODES AREA/SF

ADEQ(515) (516) (517) (524)

(525) A30 B04 B26 SBST (518) 24, 978.00 (519) 164.00 (520)

INAD(521) (522) (523) (526)

TOTAL 24,978.00 164.00

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- 2.1		9-24	

CLASS 2 PROPERTY RECORD

UIC..M67001

MCB CAMP LEJEUNE NC

(106) SPEC AREA...DA

(106) SPEC AREA...DA (001) PR NU.....2-03966 (004) UIC..M67001

HADNOT POINT

(524)

(502) CATEGORY CODE ... 72111 (501) USE. UEPH E1/E4

(SIO) USER UIC......M67001.....MCB CAMP LEJEUNE NC

ALT/ AREA/SÉ DIHER/PN*

ACEQ(515) (516) (517)

(525) A30 804 826 SBST(518)....24,978. CO (519).....164.00 (520)

(326) INAC(1521) (523) TOTAL 24,970.00 (64.00

BLDG NO INT. PA	INT SQ FT	-	NT SQ FT CONDEN. LINES LIN FT FACILITY HISTORY RECORD MCBCL
JOB ORDER NO	DATE	соѕт	DESCRIPTION
23-02946-82			Renovation -signed 12/26/62
CONTRACT	c 3/10/66		Repaired head and shower facilites
CONTRACT	C 4/16/63	3	Exterior painted
Contract	12/10/69		Exterior repairs & paint
3884	8-17-73		Issue lite glabes
2705	12-17-74	402	Install 115 v. recept for gas dayer tinstall
3745	2-17-78	4799	Issue Paint/ Self Kelp
4718	11-28-80	270	Install 30 Amp discovered alon existing light panel
4718	12-2-77	79	Replace contactors
3084	11-28.80	270	Install 30 amp, Disconnect done evisting lites
3915	8-7-81	630	Rpli pumps on condensate Receiver
4032	Compo	1655	Secure inspection panel covers in hallway
3/90	3-17-82	2146	Repir INT.
3445	6-4-82	9525	STEAM LEAK CAUSE of AddITIONAL WOLK
4242	8-27-82	23/	RePR WATER BREAK IN 12" Main
3815	11-5-82	2491	Remove & RePlace FlyoRes- Lt. FIXTURES
cool	9-4-85	14,940	Perperin Cyclic MAINT Repairs
8807	Comp	3075	Perform fecurry cyclic maint To Bldg
2801	Comp	3011	Pertan focurry eyelle mount To BIDA
3027	5-17-85	670	RETIT Doors, Rp1. Doors Repair Plaster Repair Plemborg
4016	11-16-89	1871	RPI window sereen complete
3182	Comp	6895	Remove Ashestos BRDS appaster cellings
1158	3-30-90	6041	Install Mine Blinds, 1st of 2nd Decks.
1154	4-30-91	565	PROVIDE ADDITIONAL LIGHTING IN TEST AREA. HUNGER 11-Sep 0
3718	7-1-91	429	REMOVE COMMODE STALL MEN'S FEAD.
8032	7	194	INSTALL GRAB BARS PURGED JEST 11, 01
3722		6669	Repair office Orea + tost - Purged 9-11-81

OB ORDER NO	COMPLETED	COST	DESCRIPTION
1154	LI.	565	PROVIDE ANDITIONAL LICHTING
1002	428199	638	Install EMT Conduct, Wiring, boxes, + outlets
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

(PW Department see Instruin NAVFAC MO-321)

	a subject to the later of the later of	DARK L. DECLIFET (FILL 1 . 1 . D	CODE BO62
	100000000000000000000000000000000000000	PART I—REQUEST (Filled out by Requestor)	La project NO
FROM			2. REQUEST NO.
MCCS, Facili	ties/Mainten	ance	26945 4. DATE OF REQUEST
	anaa Ollinar		08 May 2003
REQUEST FOR	Base Maintenance Officer		08 May 2003 Sa. REQUEST WORK START
COST ESTI	MATE	X PERFORMA*ICE OF WORK	
FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
Ron White 30			☐ YES ☐ NO
	three keys	for room 202 (AA32) for Bldg 202, Its.	Lifelong
		3,53,04	'03 MAY 12 AM
FUNDS CHARGEABLE		PART II—COST ESTIMATE	1. Parker
	(Fill	payse	1. Parker
. TO:		PART II—COST ESTIMATE	L. Parker
		PART II—COST ESTIMATE led out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED	L. Parker
TO:		PART II—COST ESTIMATE led out by Maintenance Control Division if estimate requested)	L. Parker
TO:	STIMATE	PART II—COST ESTIMATE led out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	12. ESTIMATE NO.
TO: 13. COST ES Labor	STIMATE	PART II—COST ESTIMATE led out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO	12. ESTIMATE NO.
TO: 13. COST ES Labor Material Overhead	STIMATE \$	PART II—COST ESTIMATE led out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO STA	12. ESTIMATE NO.
Labor Material Overhead and/or Surcharge	STIMATE \$	PART II—COST ESTIMATE led out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO STA	12. ESTIMATE NO. ART IN DRKLOAD, THIS JOB CAN BE
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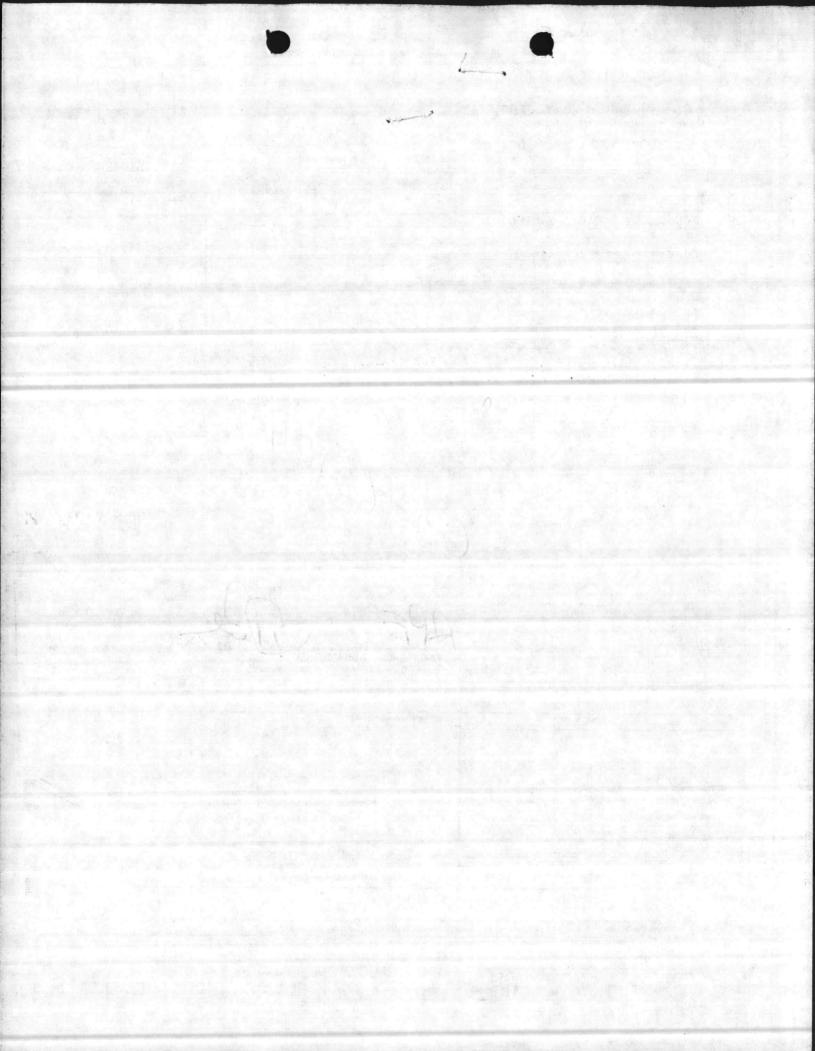
22. DATE

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

NAVCOMPT 140

21. SIGNATURE

OTHER

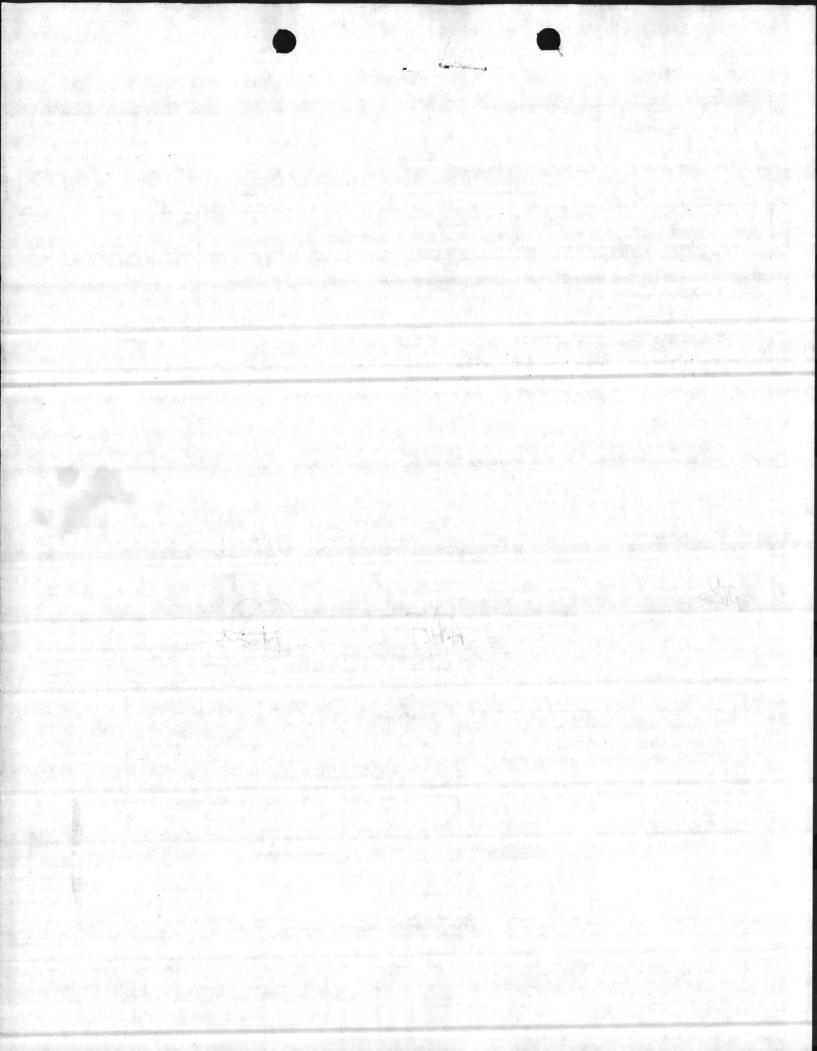


in NAVFAC MO-321)

CODE BO62 Requestor see Instructions on Reverse Side PART I-REQUEST (Filled out by Requestor) 2. REQUEST NO. MCCS, Facilities/Maintenance 26761 3. TO 4. DATE OF REQUEST Base Maintenance Officer 28 April 2003 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE PERFORMATICE OF WORK 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED Sgt Cooper 451-3091 YES X NO 6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

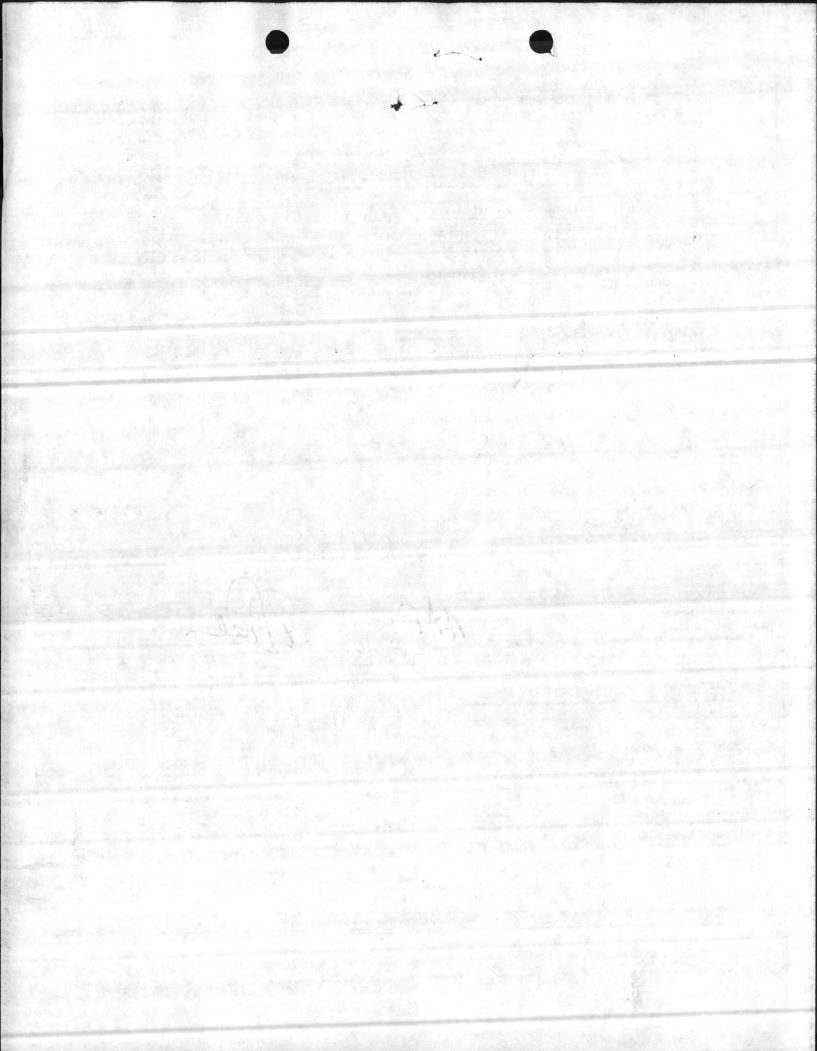
1. Replace broken commode seat in men's restroom on second deck at Bldg 202, Lifelong Learning Management/Others.

FUNDS CHARGEABLE	1000	10. SIGNATURE (R.)	\ / / /
	_	PART II—COST ESTIMATE	ed L. Parker
. 1O:	in the contract of	illed out by Maintenance Control Division if estimate request	12. ESTIMATE NO.
13. COST ES	STIMATE	14. SKETCH/PLAN ATTACHED	
Labor		YESNO	
Material		APPROVED. PROGRAMMING TO	START IN
Overhead and/or Surcharge		[: [1] [1] [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	WORKLOAD, THIS JOB CAN BE
Equipment Rental/Usage	\$	AUTHORIZED BY 251 ARE MADE AVAILAB	TH-OF AND FUR
Contingency	3	DISAPPROVED. (See Reverse Side)	
TOTAL	5	16. SIGNATURE	17. DATE
		PART III—ACTION (Filled out by Requestor)	
TO:			and the state of t



(PW Department see Instructi in NAVFAC MO-321)

		PART I—REQUEST (Filled out by Reque	etael
1. FROM		The records (rilled out by keque	
MCCS, Facil	ities/Maint	enance	2. REQUEST NO.
. 10			26210 4. DATE OF REQUEST
Base Maintenance Officer			19 March 2003
	ESTIMATE		5a. REQUEST WORK START
. FOR FURTHER INFORMATION CA		PERFORMA*ICE OF WORK	
			7. SKETCH/PLAN ATTACHED
Ron White 4		The state of the s	□ VES □ NO
		g location, type, size, quantity, etc.)	to the second of the experience of the second of the secon
Management/	e three key. Others.	s for room 218 at Bldg 202, I	Lifelong Learning
			45
			'03 MAR 20 AM
		63 / /1000	
		03-64889	
		63-64889	
		63-64889	
PINDS CHARCEARIE		.10	9
FUNDS CHARGEABLE		.10	UKE (Requesting Oficial)
FUNDS CHARGEABLE		AAF 10. SIGNAT	9
FUNDS CHARGEABLE	(F	.10	Daring Parker
	(F	PART II—COST ESTIMATE	Daring Parker
. TO:	医	PART II—COST ESTIMATE filled out by Maintenance Control Division if estimate	Daring Parker requested)
	医	PART II—COST ESTIMATE filled out by Maintenance Control Division if estimate	uke (Requesting Oficial) Particer requested) 12. ESTIMATE NO.
	STIMATE	PART II—COST ESTIMATE filled out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES	Daring Parker requested)
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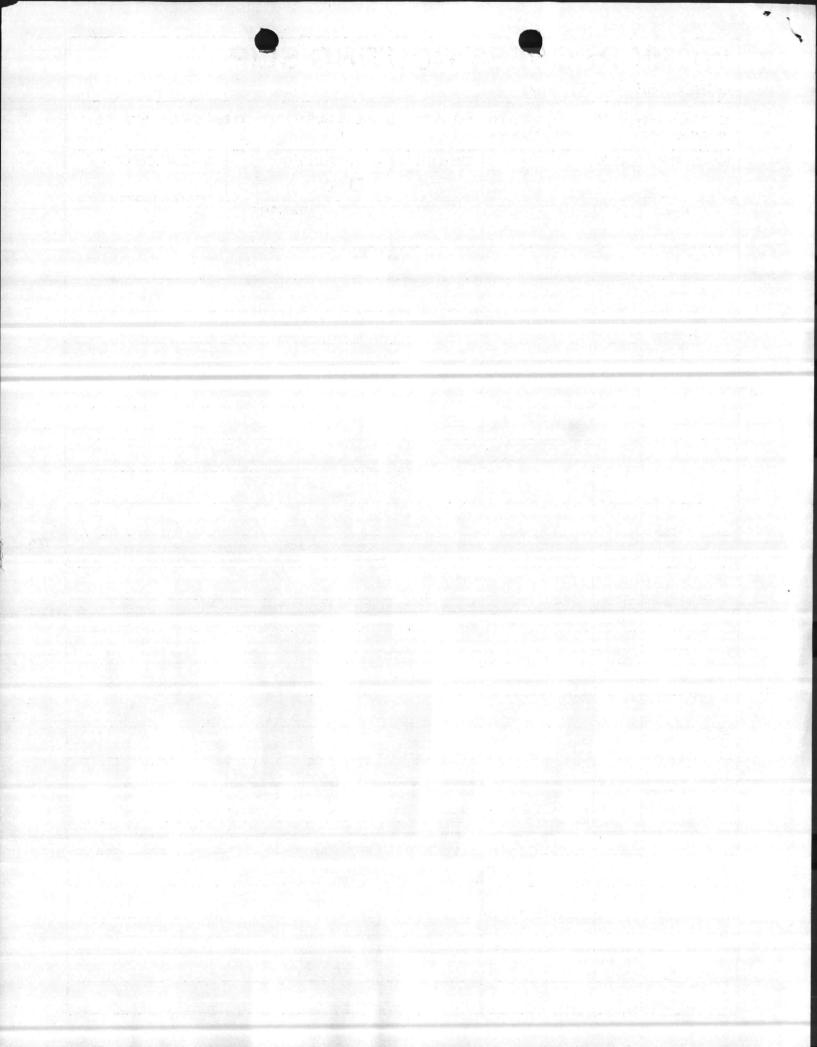


WORK REQUEST ROUTING SLIP 202

MCBCL 4400-46 (REV. 2-91)

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE

WORK RECE					
WORK REQU	JEST N	O. P	01.3	SKETCH / PLAN ATTACHED	DATE RECEIVED
		25	677	☐ YES ☑ NO	2-14-03
ACTION	IN	OUT	INITIAL	REMARKS	
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	W 745				



WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

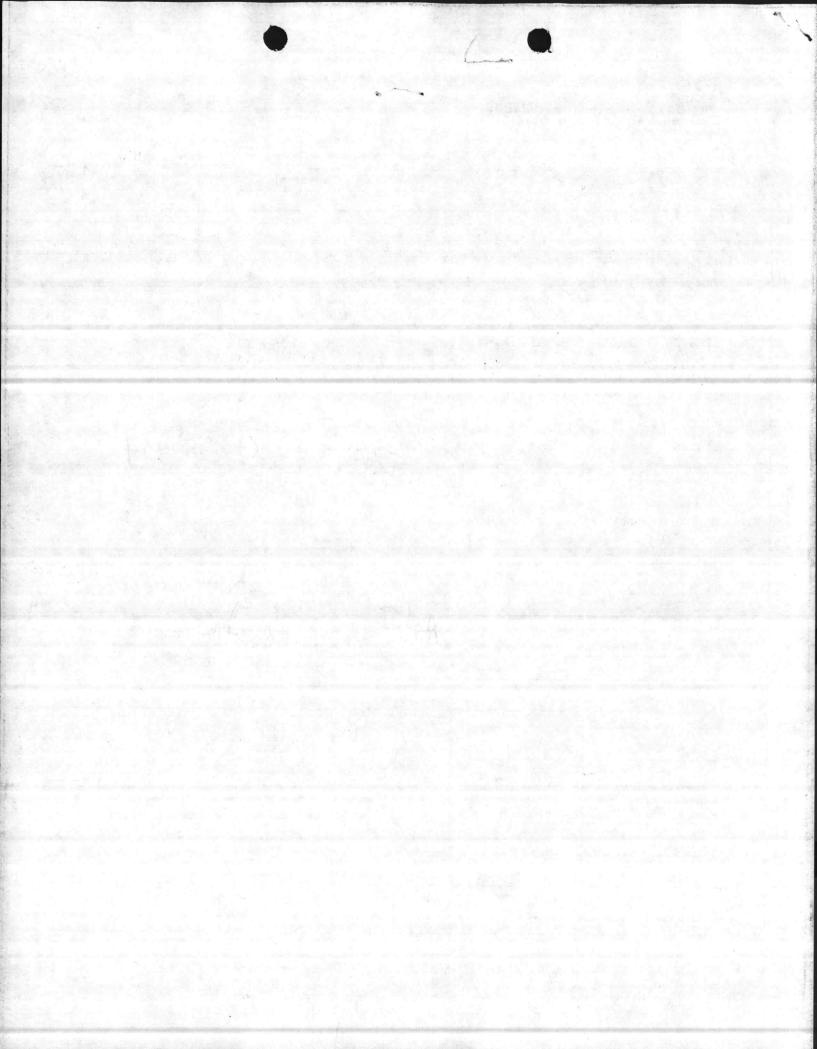
21. SIGNATURE

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side CODE BO62 PART I-REQUEST (Filled out by Requestor) 2. REQUEST NO. 25677 MCCS, Facilities/Maintenance A. DATE OF REQUEST 3. TO 13 February 2003 Base Maintenance Ofifcer Sa. REQUEST WORK START PERFORMA*ICE OF WORK COST ESTIMATE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL NO YES Ron Wjite 451-3091 6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 1. It is requested that Bldg 202, Lifelong Learning Management/Other be exterminated for ants and bugs on the 1st and 2nd floor. '03FFR14am 7:41 10. SIGNATURE 9. FUNDS CHARGEABLE Parker PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE NO YES a. Labor APPROVED. PROGRAMMING TO START IN .. b. Material BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. c. Overhead and/or Surcharge PROGRAMMED TO START IN d. Equipment AUTHORIZED BY 25TH OF Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE PART III-ACTION (Filled out by Requestor) 18. TO: 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED BY OTHERS HAS BEEN CANCELLED HAS BEEN OTHER NAVCOMPT 140

(See Part IV on Reverse Side)

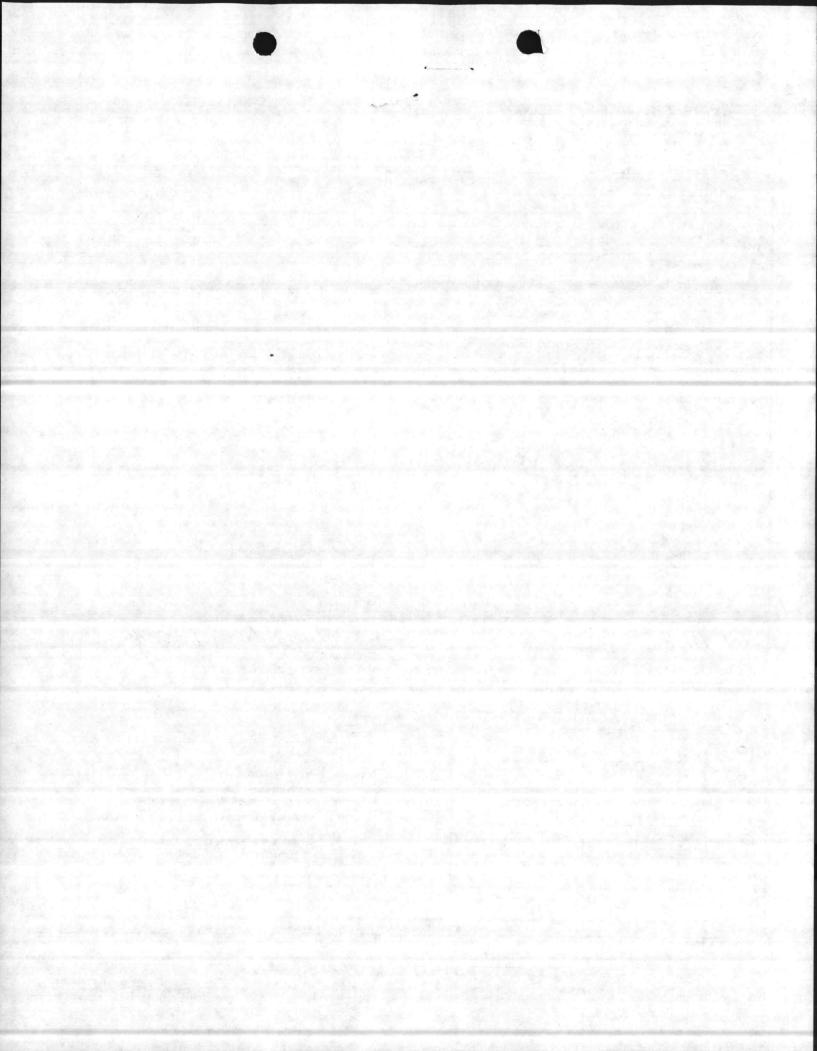
22. DATE



(PW Department see Instructions in NAVFAC MO-321)

	COVER 1	PART I—REQUEST (F	illed out by	Requestor)			
I, FROM		TANTI—REGIOEST (I		,	2. REQUEST NO.		
MCCS, Facility	ies/Maintend	ance			25765		
i. 10					4. DATE OF REQUEST		
Base Maintenance Officer					20 Fe	bruary 2003	
REQUEST FOR		Wassessauries of work			Sa. REQUEST W	ORK STAKE	
COST EST		PERFORMA*ICE OF WORK			7. SKETCH/PLAN	ATTACHED	
Ron White 451.		location, type, size, quantity, etc.)			YES	⊠ NO	
		for each door.			•	6 03FEB21pM12	
				O SIGNATURE (Requisiting	Official)		
APF	(1	PART II—COS Filled out by Maintenance Contra	T ESTIMAT		dentantery		
9. FUNDS CHARGEABLE APF 11. TO:	(I		T ESTIMAT	Voris vario	1 . (//		
APF	- 14 A		ST ESTIMATION IN	Corus Valaida E estimate requested)	dentantery		
APF	- 14 A	Filled out by Maintenance Contro	ST ESTIMATION IN	Voris vario	dentantery		
APF	- 14 A	Filled out by Maintenance Contro	ST ESTIMATION DIVISION IF	Corus Valaida E estimate requested)	dentantery		
11. TO: 13. COST	ESTIMATE	14. SKETCH/PLAN ATT	ST ESTIMATION DIVISION IF	Corus Valaida E estimate requested)	12. ESTIMATE A		
APF 13. COST a. Labor b. Material	ESTIMATE	14. SKETCH/PLAN ATT	ST ESTIMATION OF STREET OF	Darish Darish	12. ESTIMATE N	10.	
APF 13. COST a. Labor b. Material	ESTIMATE	14. SKETCH/PLAN ATT	ST ESTIMATION DIVISION IN	E estimate requested) NO PROGRAMMING TO START	12. ESTIMATE N	10.	
a. Labor b. Material c. Overhead and/or Surcharge	ESTIMATE \$	14. SKETCH/PLAN ATT	ST ESTIMATION DIVISION IN	PROGRAMMING TO START	12. ESTIMATE N	10.	
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	ESTIMATE \$ \$	14. SKETCH/PLAN ATT	ST ESTIMATION DIVISION IN	PROGRAMMING TO START BASED ON PRESENT WORK PROGRAMMED TO START AUTHORIZED BY 25TH-OF	12. ESTIMATE N	10.	
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	ESTIMATE \$ \$	14. SKETCH/PLAN ATT	ST ESTIMATION DIVISION IN	PROGRAMMING TO START BASED ON PRESENT WORK PROGRAMMED TO START AUTHORIZED BY 25TH OF _ ARE MADE AVAILABLE.	IN	10.	
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	ESTIMATE \$ \$ \$ \$	14. SKETCH/PLAN ATT 15. 16. SIGNATURE	ST ESTIMATION OF THE PROPERTY	estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WORK PROGRAMMED TO START AUTHORIZED BY 25TH-OF _ ARE MADE AVAILABLE. (See Reverse Side)	IN	AND FUN	
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	ESTIMATE \$ \$ \$ \$	14. SKETCH/PLAN ATT	ST ESTIMATION OF THE PROPERTY	estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WORK PROGRAMMED TO START AUTHORIZED BY 25TH-OF _ ARE MADE AVAILABLE. (See Reverse Side)	IN	AND FUN	
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. TOTA	ESTIMATE \$ \$ \$ \$ AL \$	14. SKETCH/PLAN ATT 15. 16. SIGNATURE	ST ESTIMATION DIVISION IN	estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WORK PROGRAMMED TO START AUTHORIZED BY 25TH-OF _ ARE MADE AVAILABLE. (See Reverse Side)	IN	AND FUN	

(See Part IV on Reverse Side)



(PW Department see Instruct in NAVFAC MO-321)

		DART I BECLUSE COM	CODE B062
		PART I—REQUEST (Filled out by Requestor)	
I. FROM	tios/Nainton	2000	2. REQUEST NO. 24323
MCCS, Facilities/Maintenance			4. DATE OF REQUEST
Base Maintenance Officer			7 November 2002
. REQUEST FOR			5a. REQUEST WORK START
COST ESTI	MATE	PERFORMA*ICE OF WORK	7. SKETCH/PLAN ATTACHED
. FOR PORTIER INFORMATION CALL			7. SECONTON ANALES
Ron White 4.5	Ron White 451-3091		
		one fluorescent light ballas g 202, Consolidated Educatio	
		-16066 A1	'02 NOV 8 PM12
. FUNDS CHARGEABLE		Λ -	(Requesting Official) Parker [uested]
1. TO:			12. ESTIMATE NO.
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED	
		YES	NO
. Labor	\$	15.	
		APPROVED, PROGRAMMIN	G TO START IN
Material Overhead	\$	APPROVED. BASED ON PR	ESENT WORKLOAD, THIS JOB CAN BE
and/or Surcharge	\$		O TO START IN
Equipment		AUTHORIZED B	
Rental/Usage	\$	ARE MADE AV	
Contingency	\$	DISAPPROVED. (See Reverse S	Side)
		16. SIGNATURE	17. DATE
TOTAL	\$		
. TO:		PART III—ACTION (Filled out by Requestor)	
The state of the s	London and		
. AUTHORIZATION TO PROCEED IS A	_	T HAS	QUESTED BEEN HAS BEEN WILL BE PERFORMED CELLED DEFENSED BY OTHERS
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)

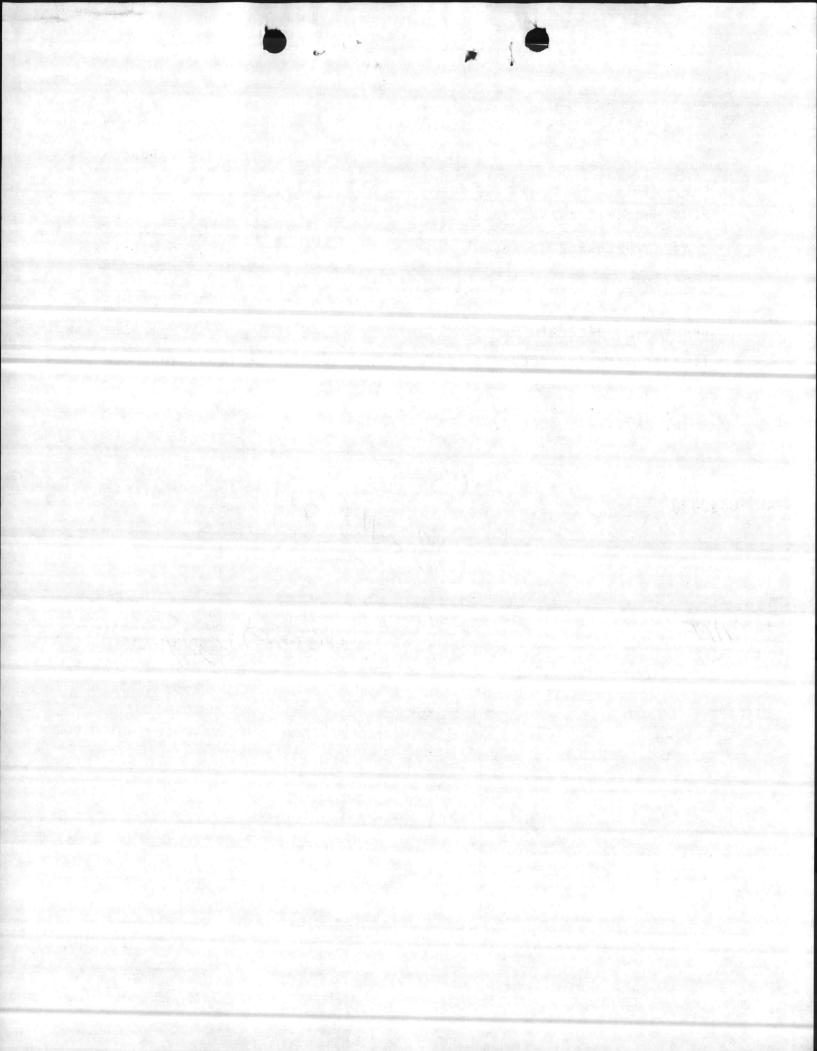
17:8

(PW Department see Instructions in NAVFAC MO-321)

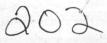
Requestor see Instructions on Reverse Side

CODE BO62

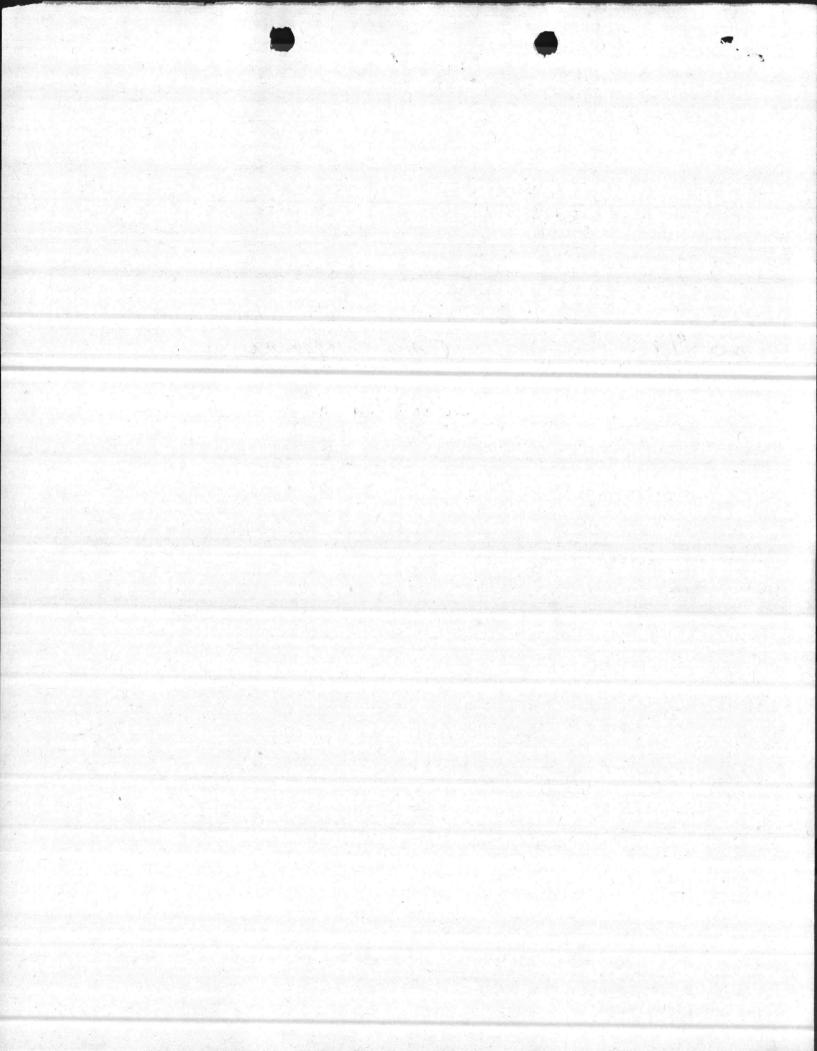
			2. REQUEST NO.	Author of the second
MCCS, Faci	lities/Ma.	intenance	24125	
. то	oreserve every mass	ione chance	4. DATE OF REQUE	ST
Base Maint	28 Oct	ober 2002		
REQUEST FOR		5a. REQUEST WOR		
COST EST	IMATE	PERFORMA*ICE OF WORK		
FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN AT	TTACHED		
		All the America		
Ron White B. DESCRIPTION OF WORK AND JUS	☐ YES	⋈ NO		
Center.	ite four k	eys for Bldg 202, Conso eys. eys.	elidated Education	
.05 001 53		03-1183	54	
FUNDS CHARGEABLE	NOT THE OWNER.	10. SIGNAT	TURE (Requesting Oficial)	
FUNDS CHARGEABLE		LV0	TURE (Requesting Official)	
FUNDS CHARGEABLE	(Fille	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate	roal a varietien	
APF	(Fill	PART II—COST ESTIMATE	roal a varietien	
APF	(Fille	PART II—COST ESTIMATE	requested)	
APF		PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate	requested)	
APF TO:		PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES	requested)	
TO:		PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate	requested) 12. ESTIMATE NO.	
. TO: 13. COST ES Labor	TIMATE	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15.	requested) 12. ESTIMATE NO.	
TO: 13. COST ES Labor Material	TIMATE	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM	requested) 12. ESTIMATE NO. AMING TO START IN	
TO: 13. COST ES Labor Material Overhead	TIMATE	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM APPROVED. BASED ON	requested) 12. ESTIMATE NO. MAING TO START IN	
. 10. 13. COST ES Labor Material Overhead and/or Surcharge	TIMATE \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM AUTHORIZ AUTHORIZ	requested) 12. ESTIMATE NO. MING TO START IN	AND FUNI
. 10. 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage	TIMATE \$ \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM AUTHORIZ AUTHORIZ	requested) 12. ESTIMATE NO. AMING TO START IN	AND FUNC
. 10. 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage	TIMATE \$ \$ \$ \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM AUTHORIZ ARE MADE	requested) 12. ESTIMATE NO. AMING TO START IN	AND FUND
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TO: 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	TIMATE \$ \$ \$ \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM AUTHORIZ ARE MADE DISAPPROVED. (See Rever	requested) 12. ESTIMATE NO. 12. ESTIMATE NO. AMING TO START IN	
TO: 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	TIMATE \$ \$ \$ \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM APPROVED. BASED ON PROGRAM AUTHORIZ ARE MADE 16. SIGNATURE	requested) 12. ESTIMATE NO. 12. ESTIMATE NO. AMING TO START IN	
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I. TO: 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency TOTAL TO: AUTHORIZATION TO PROCEED IS A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAM AUTHORIZ ARE MADE DISAPPROVED. (See Rever) 16. SIGNATURE PART III—ACTION (Filled out by Requested) ther than PW funds are involved) 20. WORL	requested) 12. ESTIMATE NO. 12. ESTIMATE NO. 13. ESTIMATE NO. 14. ESTIMATE NO. 15. ESTIMATE NO. 16. ESTIMATE NO. 17. DATE 18. ESTIMATE NO. 18. ESTIMATE NO. 19. ESTIMATE NO. 10. ESTIMATE NO. 11. ESTIMATE NO. 11. ESTIMATE NO. 12. ESTIMATE NO. 11. ESTIMATE NO. 12. ESTIMATE NO. 13. ESTIMATE NO. 14. ESTIMATE NO. 15. ESTIMATE NO. 16. ESTIMATE NO. 17. DATE 17. DATE 18. ESTIMATE NO.	
. Labor . Material Overhead and/or Surcharge Equipment Rental/Usage Contingency TOTAL . TO: . AUTHORIZATION TO PROCEED IS A	TIMATE \$ \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate 14. SKETCH/PLAN ATTACHED YES 15.	requested) 12. ESTIMATE NO. 12. ESTIMATE NO. AMING TO START IN	



WORK REQUEST ROUTING SLIP



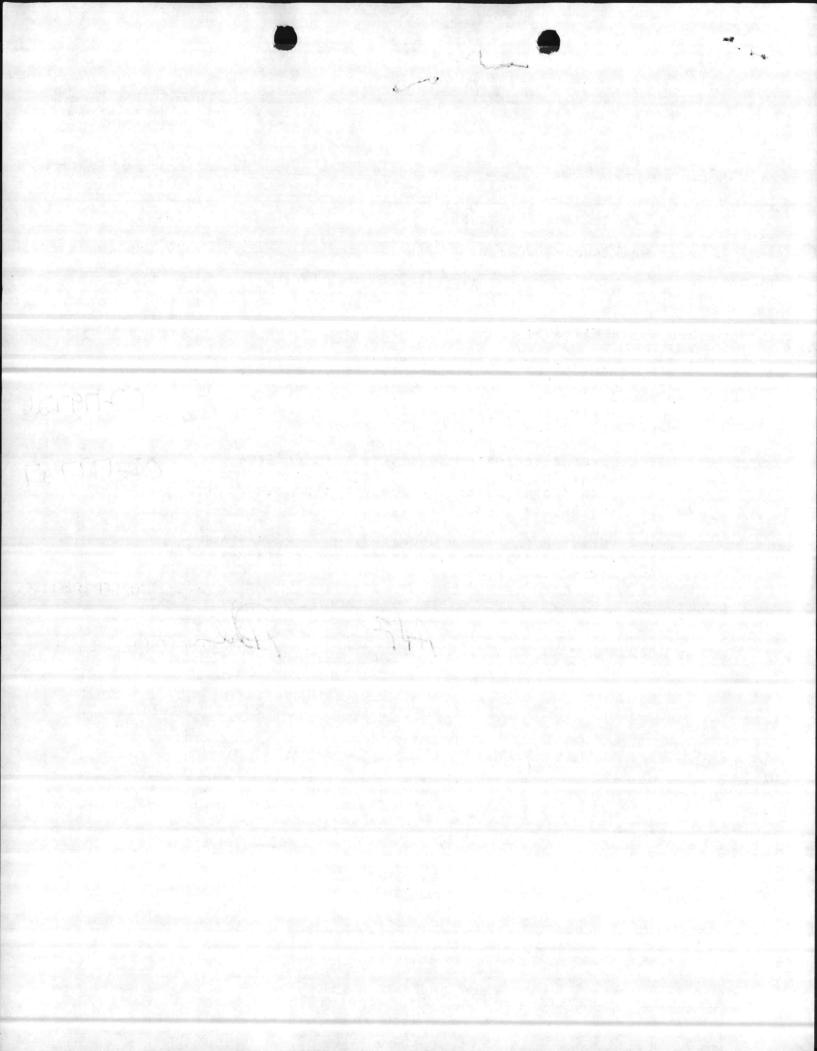
WORK RE	WORK REQUEST NO. BO62			SKETCH/PLAN ATTACHED YES NO	9-16-02	
ACTION	IN	OUT	INITIAL	REMARKS		
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20	9/19			CADT HARM.	on	
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			Zaleden Car			
Landana e e e Landana e e e						



(PW Department see Instru in NAVFAC MO-321)

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MCCS, Facil. Base Mainter Cost Estim FOR FURTHER INFORMATION CALL Ron White 4 DESCRIPTION OF WORK AND JUSTI 1. It is re Consolidate replaced. a. Reque room 109 b. Reque installe on secon location c. Reque divided	nance 066 AATE 51-3091 PRCATION (Including quested & deducation of the contract of the cont	location, type, size, on that the ion Cente water for first for Note: The the filt work in r	wantity, etc.) following exit & exit	owing oldg 20 signs e seco ins wileft olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	234 4. DATE OF 17 50. REQUES 7. SKETCH. TYES 28 ON 2d Or in 41	146 FREQUEST September 20 ST WORK START
Base Mainter Base Mainter Cost estim For Further information call Ron White 4 B. DESCRIPTION OF WORK AND JUSTI 1. It is re Consolidate replaced. a. Reque room 109 b. Reque installe on secon location c. Reque divided	nance 066 AATE 51-3091 PRCATION (Including quested & deducation of the contract of the cont	location, type, size, on that the ion Cente water for first for Note: The the filt work in r	wantity, etc.) following exit & exit	owing oldg 20 signs e seco ins wileft olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	4. DATE OF 17 50. REQUE 7. SKETCH. VES 25 ON 2d Or in 4/	F REQUEST September 20 ST WORK START I/PLAN ATTACHED
Base Mainter Cost Estimation Call Ron White 4	ST - 3091 FICATION (Including quested to the stand on th	location, type, size, que that the ion Cente wo fire e the right water for first for Note: The the filt work in r	dollo dr, Bl exit d diside duntar loor de coo	owing oldg 20 signs e seco ins wileft olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	17 5a. REQUE 7. SKETCH. VES 28 On 2d or in 4/ be	September 20 st work start
Ron White 4 B. DESCRIPTION OF WORK AND JUSTI 1. It is re Consolidate replaced. a. Reque room 109 b. Reque installe on secon location c. Reque divided	51-3091 PREATION (Including quested to the stand on the stand of stand of stand on the stand on the stand on the stand of stand on the stan	location, type, size, que that the ion Cente wo fire e the right water for first for Note: The the filt work in r	dollo dr, Bl exit d diside duntar loor de coo	owing oldg 20 signs e seco ins wileft olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	7. SKETCH. VES 28 ON 2d or in 41	/PLAN ATTACHED
Ron White 4 DESCRIPTION OF WORK AND JUSTI 1. It is re Consolidate replaced. a. Reque room 109 b. Reque installe on secon location c. Reque divided	51-3091 PREATION (Including quested to the stand on the stand of stand of stand on the stand on the stand on the stand of stand on the stan	location, type, size, que that the ion Cente wo fire e the right water for first for Note: The the filt work in r	dollo dr, Bl exit d diside duntar loor de coo	owing ldg 20 signs e seco ins wi left olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	es on ed or in 41	
Ron White 4 DESCRIPTION OF WORK AND JUSTI 1. It is re Consolidate replaced. a. Reque room 109 b. Reque installe on secon location c. Reque divided	encation (Including quested to deducate to the and on the and on the and on the and on the and one or defended to the and the	that the ion Cente vo fire e the right water for h first f Note: Th the filt	sollo dr, Bl exit side untar sloor de coo ters.	owing ldg 20 signs e seco ins wi left olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	es on ed or in 41	
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1. It is re Consolidate replaced. a. Reque room 109 b. Reque installe on secon location c. Reque divided	quested to Educate st for two and on the st three d. One or defends to but not st duct we state the state of	that the ion Cente vo fire e the right water for h first f Note: Th the filt	sollo dr, Bl exit s de side luntar loor de coo ters.	owing ldg 20 signs e seco ins wi left olers	2 be rend flath finds the finds the finds are hade	repaired loor. ilters land two here on	in 41	0217972
than the		, the roo	am in	the c	10. SIGNA	ATURE (Requesting	ter 🔍	'02 SEP 18 AM 11 ker
	(1	Filled out by Maint		ntrol Division		requested)		
11. TO:							12. ESTIM	IATE NO.
		114.5	SKETCH/PLAN	ATTACHED				A STATE OF THE STA
13. COST ES	T			YES		Пио		
		15.						
a. Labor	\$							
b. Material	s		. 1	APPROVED.	PROGRA	AMMING TO START	N	*
c. Overhead			1	APPROVED.	BASED	ON PRESENT WORK	CLOAD, THIS JOB CA	AN BE
and/or Surcharge	\$				PROGRA	AMMED TO START	IN	
d. Equipment						RIZED BY 25TH OF .		AND FUR
Rental/Usage	\$			1		ADE AVAILABLE.		
				, ,	rn (Can Pa	Side)		
e. Contingency	\$			DISAPPROV	ED. (See Re	verse side)		17. DATE
		16.	SIGNATURE					
f. TOTAL	\$			NI /5''	hu De	etor)		
		PART I	III—ACTIO	N (Filled out	by Keque	55101)	20 h	
18. TO:								
19. AUTHORIZATION TO PROCEED IS	ATTACHED (Check and	if other than DW fun	nds are invol	lved)	20. W	ORK REQUESTED		
		OTHER	3.0	ede.	Г	HAS BEEN CANCELLED	HAS BEEN	WILL BE PERFORMED BY OTHERS
21. SIGNATURE	AVCOMPT 140	- Oliver			22. D		DETERMED	Park William

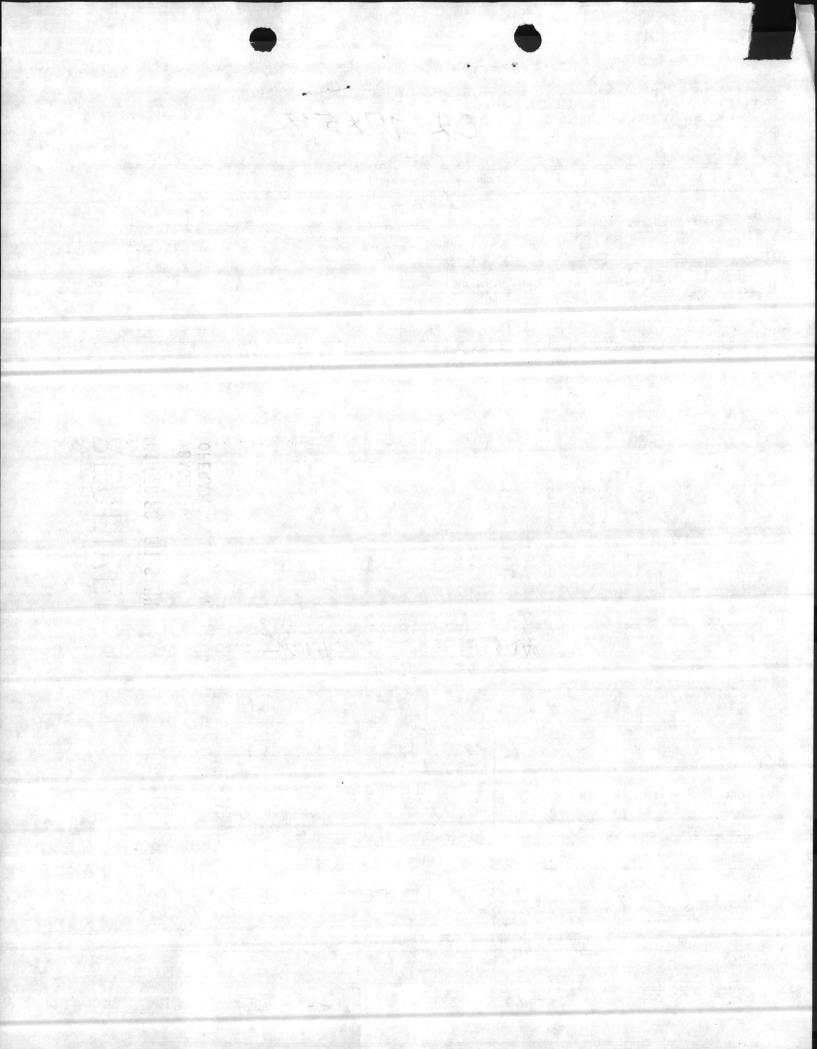
(See Part IV on Reverse Side)



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in NAVFAC MO-321)

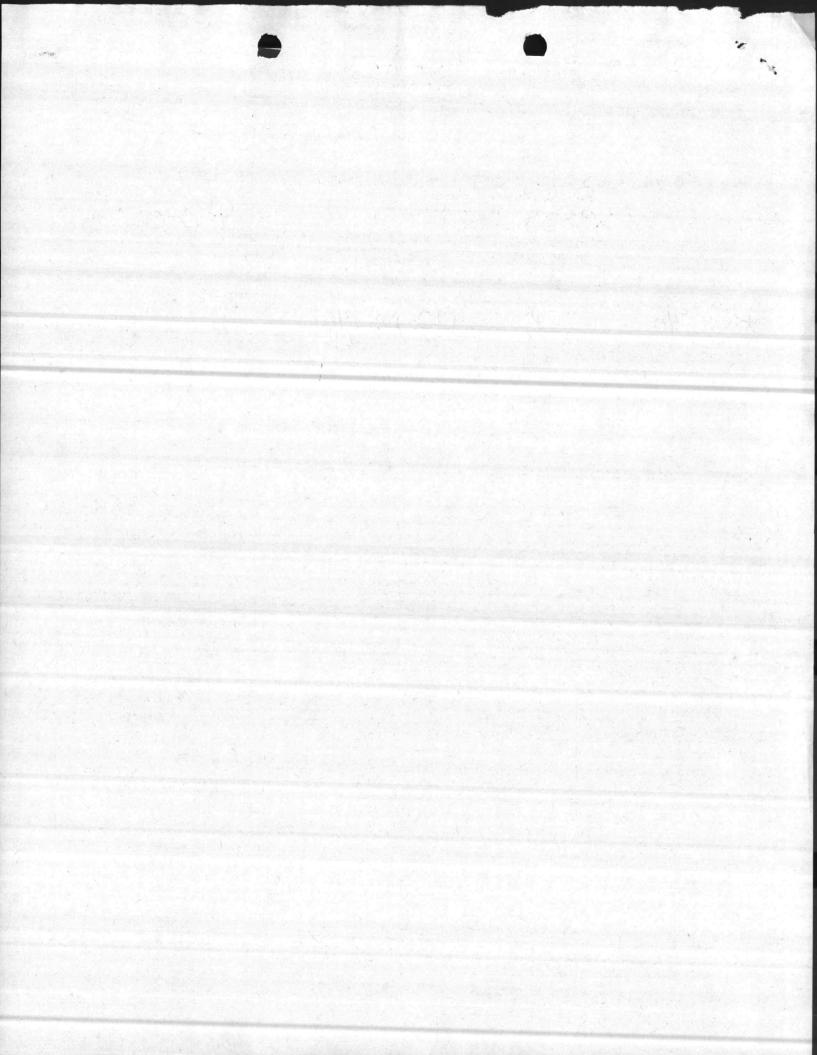
		Requestor see Instructions on	Reverse Side	CODE BO62
		PART I—REQUEST (Filled ou	t by Requestor)	
1. FROM				2. REQUEST NO.
MCCS, Facilities/Maintenance				19265
3. 10			4. DATE OF REQUEST	
Base Maintenance Officer				27 December 2001
5. REQUEST FOR				50. REQUEST WORK START
COST ESTIMATE PERFORMA*ICE OF WORK				7. SKETCH/PLAN ATTACHED
C TON TAKING AND COLUMN TO THE				7. SKEICH/FLAN ATTACHED
Ron White 451-3091				VES NO
6. DESCRIPTION OF WORK AND JUS		type, size, quantity, etc.)		
be repaired A. Rear o B. Front	or replaced. f bldg, right so of bldg, right center of bldg,	on Bldg 202, Cons ide second floor, side first and se pole light not w	outside, one li cond floors, out	ght. side, two lights DEC 28 AM 9 HY
PUNDS CHARGEABLE	At	1		eal) Parker
	/// 1	DART II. COST ESTIM	107	Egiket
	(Filled out	PART II—COST ESTIM. by Maintenance Control Division		
11. 10:				12. ESTIMATE NO.
the state of the s		et a transfer and a		
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED		
		YES	No	
a. Labor	\$	15.	and the second second second	
		APPROVED.	PROGRAMMING TO START IN	
b. Material c. Overhead	•			
and/or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD	2, THIS JOB CAN BE
d. Equipment			PROGRAMMED TO START IN _	
Rental/Usage	\$		AUTHORIZED BY 25TH OF	AND FUND
			ARE MADE AVAILABLE.	
e. Contingency	\$	DISAPPROV	ED. (See Reverse Side)	
		16. SIGNATURE		17. DATE
f. TOTAL		To see the second second		
STATE OF STA	and of the same	PART III—ACTION (Filled out	by Requestor)	# and
8. TO:				AND AND THE RESERVED
19. AUTHORIZATION TO PROCEED IS	ATTACHED (Check one if other the	n PW funds are involved	20. WORK REQUESTED	
	VEOMPT 140 OTH		THAS BEEN T	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		7.00	22. DATE	- PUTCHEN - IT OFFICE



WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



ACTION IN OUT INITIAL REMARKS REMARKS O 2 772	WONK NE	QUEST N	10	338	SKETCH/PLAN ATTACHED YES NO	9-12-02
	ACTION	IN	ОИТ	INITIAL		REMARKS
	Zev	9/2		52	02-177460	
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		7.				
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	-	- 1000				
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					All and the second seco	Applied States of the State of



(PW Department see Instruction NAVFAC MO-321)

	Requestor see Instructions on Reverse Side	CODE	B062
	PART I—REQUEST (Filled out by Requestor)		
1. FROM MCCS, Facilities/Main	tenance	2. REQUEST NO 2 3 3 3	
3. TO Base Maintenance Offi		4. DATE OF REC	eptember 200
5. REQUEST FOR COST ESTIMATE	PERFORMA*ICE OF WORK	5a. REQUEST W	ORK START
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAI	N ATTACHED
Ron White 451-3091		YES	⋈ №
5. DESCRIPTION OF WORK AND JUSTIFICATION (Including loca 1. Request fire exit work on the second fleducation Center.	light be relocated, due to oor right of Bldg 202, Con	new duct solidation	
	Rev 021774	Cy	
			'02SEP12AM 9:

			~			
9. FUNDS CHARGEABLE		AFR	10. SIGNATURE (Reglecting Official)	. Parker		
	(Filled out I	PART II—COST ESTIMAT by Maintenance Control Division i				
11. то.			12. ESTIMATE NO.			
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED	Пю			
a. Labor	\$	15.	Пио			
b. Material	\$	APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF				
d. Equipment Rental/Usage	\$					
e. Contingency	\$	DISAPPROVED	. (See Reverse Side)			
f. TOTAL	\$	16. SIGNATURE		17. DATE		
THE RELEASE CONTRACTOR CONTRACTOR AND THE CONTRACTOR AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY ADDRE		PART III-ACTION (Filled out b	y Requestor)			
18. TO:		and the second				
19. AUTHORIZATION TO PROCEED IS A	NTTACHED (Check one if other than		HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS			
21. SIGNATURE			22. DATE			

LESSON LINES

Total Total

(PW Department see Instructi in NAVFAC MO-321)

Requestor see Instructions on Reverse Side		CODE BO62		
	PART I—REQUEST (Filled out by Requestor)			
1. FROM		2. REQUEST NO.		
MCCS, Facilities/N	23337			
3. 10	4. DATE OF REQUEST			
Base Maintenance (Officer	11 September 200		
5. REQUEST FOR		5a. REQUEST WORK START		
COST ESTIMATE	PERFORMA*ICE OF WORK	And the state of t		
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED			
Ron White 451-3097	☐ YES 💹 NO			
6. DESCRIPTION OF WORK AND JUSTIFICATION (Inches	ing location, type, size, quantity, etc.)	number AA A		

1. Request four keys be made for room #103, key number AA 4 for the lst floor center hallway at Bldg 202, Consolidation Education Center.

'02 SEP 12 AM 9:25

9. FUNDS CHARGEABLE		APF	10. SIGNATURE (Requesting	_	iker	
	(Filled out	PART II—COST ESTI/ by Maintenance Control Division				
11. 10.			12			
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED		L. 100 1745	ACD I SHE HE WITH	
and the second second second	a department of the second	YES	□ NO			
a. Labor	\$	15.				
b. Material	\$	APPROVE				
c. Overhead and/or Surcharge	\$	APPROVE	D. BASED ON PRESENT WORK PROGRAMMED TO START	/ORKLOAD, THIS JOB CAN BE		
d. Equipment Rental/Usage	\$	AUTHORIZED BY 25TH OF AND ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)				
e. Contingency	:					
f. TOTAL	\$	16. SIGNATURE			17. DATE	
		PART III—ACTION (Filled or	t by Requestor)			
18. TO:						
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)			20. WORK REQUESTED			
NAYCOMPT 140 OTHER			HAS BEEN CANCELLED	DEFERRED	WILL BE PERFORMED BY OTHERS	
ZI. SIGNATURE			22. DATE			

tall. 34A

WORK REQUEST (MAINTENANCE MANAGEMENT)

18. TO:

21. SIGNATURE

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

OTHER

NAVCOMPT 140

(PW Department see Instruct in NAVFAC MO-321)

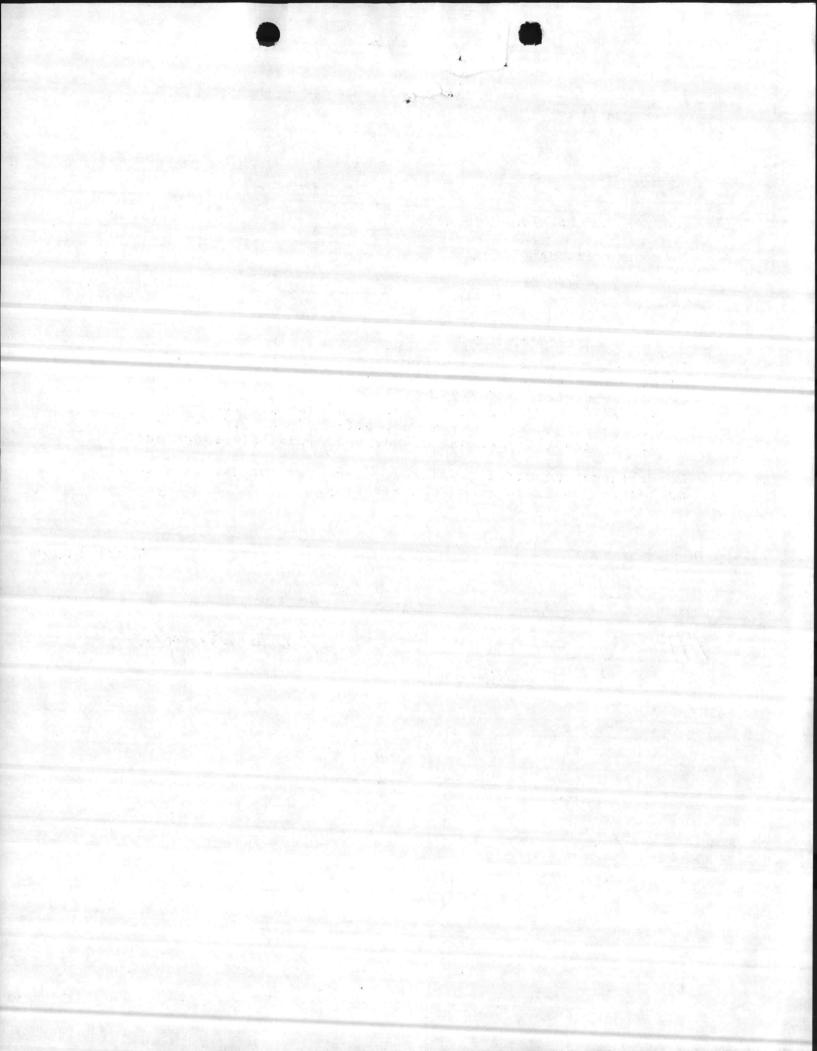
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 ersedes NAVDOCKS 2351 CODE BO62 Requestor see Instructions on Reverse Side PART I-REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM 23132 MCCS, Facilities/Maintenance 4. DATE OF REQUEST 3. TO 29 August 2002 Base Maintenance Officer So. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMA" ICE OF WORK 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL XNO YES Ron White 451-3091 5. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 1. It is requested that an LTI be made on the following water fountains that are unserviceable at Consolidated Education Center, Bldg 202. a. 1st floor left, serial no. 016502085 \$185.00 - cost b. 2nd floor left, serial no. 016502089 \$185.00 - cost c. 2nd floor right, serial no. 9032317554 \$185.00 - cost Note: The above water fountains are Base Property, they are not water fountains from MCGS Property. 22-17553 '02 SEP 6 PM 2:47 9. FUNDS CHARGEABLE PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE NO YES 15. a. Labor PROGRAMMING TO START IN . APPROVED. b. Material BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. c. Overhead PROGRAMMED TO START IN . and/or Surcharge d. Equipment AUTHORIZED BY 25TH OF Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE TOTAL PART III—ACTION (Filled out by Requestor)

20. WORK REQUESTED

HAS BEEN CANCELLED

HAS BEEN

WILL BE PERFORMED BY OTHERS



WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

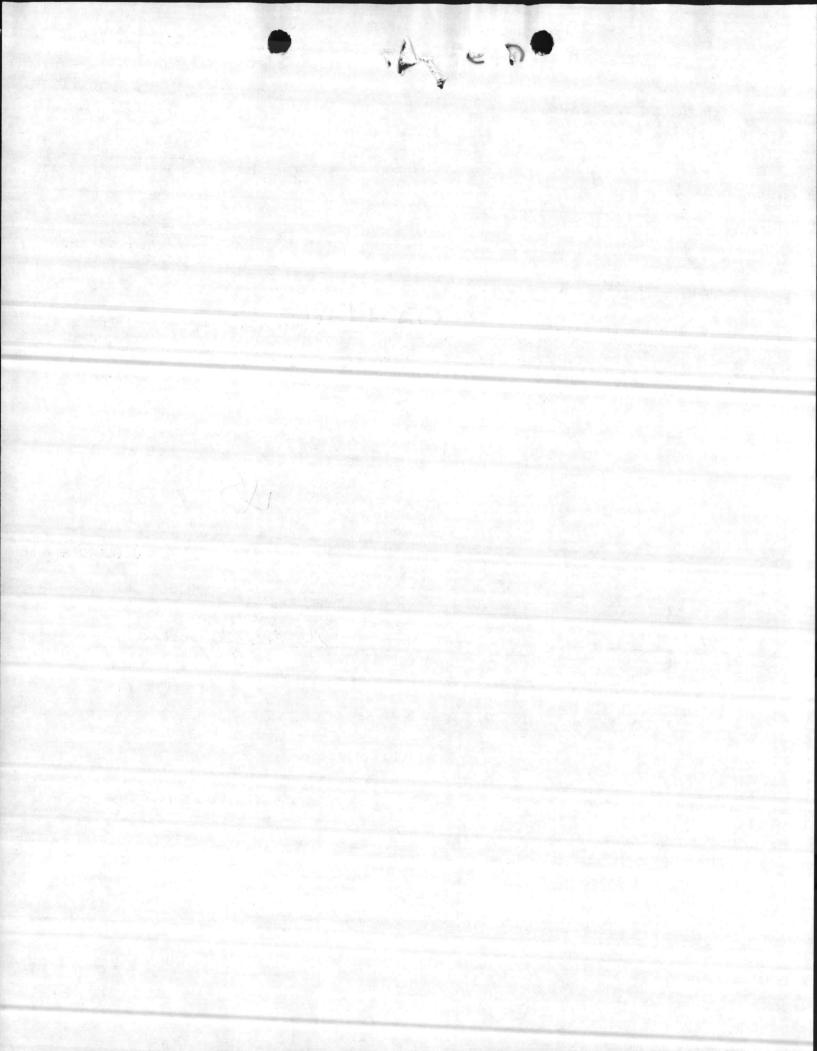
21. SIGNATURE

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side PART I-REQUEST (Filled out by Requestor) CODE BO62

1. FROM				2. REQUEST NO.	
	lities/Mainte	nance		23109	
1. 10	Acces / Machine			4. DATE OF REQUE	ST
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5. REQUEST FOR	enunce office			5a. REQUEST WOR	
COST ESTIM	- IX1 ₁	PERFORMA*ICE OF WORK			
6. FOR FURTHER INFORMATION CALL	MIE M	EN ORDER IOE OF ITOM		7. SKETCH/PLAN A	TTACHED
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Ron White			2002	YES	⊠ NO
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			us		
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9. FUNDS CHARGEABLE				Warker	
	(Filled out by	PART II—COST ESTIMATE Maintenance Control Division if			
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c. Overhead and/or Surcharge	\$	APPROVED.	PROGRAMMED TO START IN _	, 300 Cret 62	-
d. Equipment		A Company of the Company	I NOOMONINED TO STANT IN _		
Rental/Usage	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
e. Contingency	\$	DISAPPROVED.	(See Reverse Side)		· marginal control
	\$	16. SIGNATURE		17. D	ATE
f. TOTAL		DARK III. ACTION (EIII.)	· Paraceter!		
10.70		PART III—ACTION (Filled out by	(kequestor)		
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		z ir janus ure aironeuj	HAS BEEN CANCELLED	HAS BEEN	WILL BE PERFORMED BY OTHERS
21. SIGNATURE	VCOMPT 140 OTHER		22. DATE	DEFERRED L	J B1 Ciliano
at. Sicilations					

(See Part IV on Reverse Side)



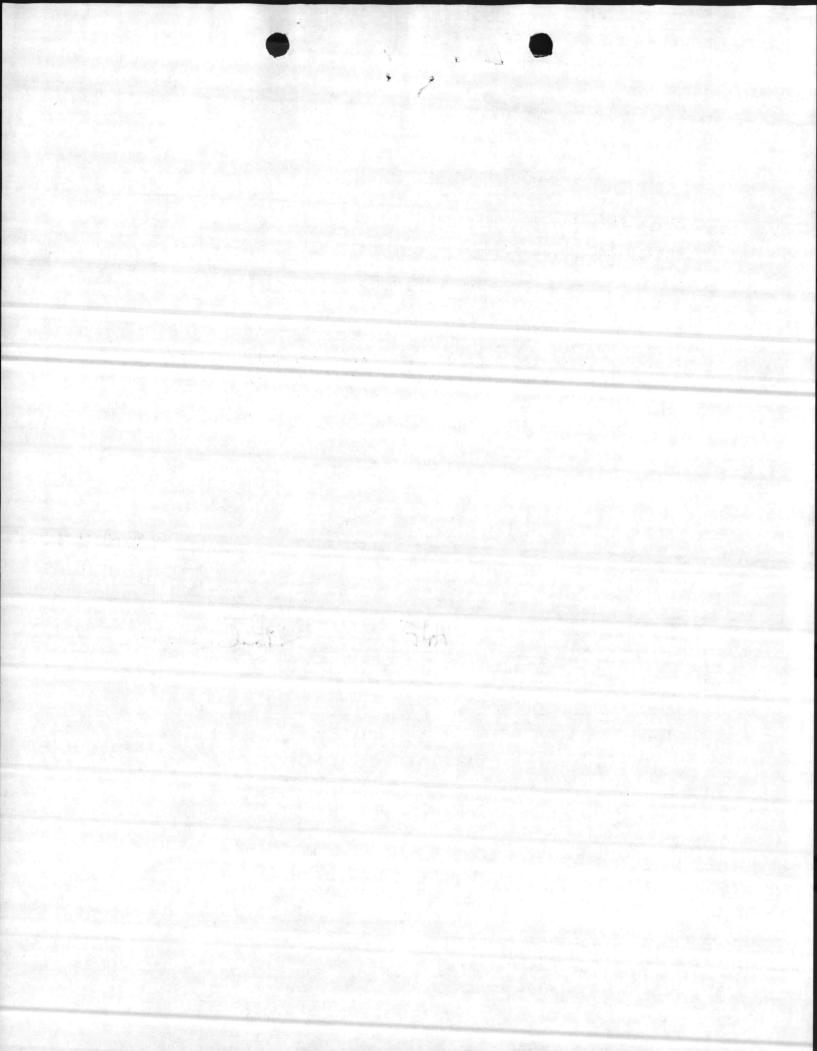
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instr in NAVFAC MO-321)

CODE BO62

		PART I—REQUEST (Filled out	by Requestor)		
1. FROM				2. REQUEST NO.	
	ilities/M	laintenance		22812	
3. 10	4. DATE OF REQU				
Base Main. 5. REQUEST FOR	tenance 0	officer	College College College	5a. REQUEST WO	igust 2002
5. REGIOEST FOR		PERFORMA*ICE OF WORK		Sa. REQUEST WO	MK SIAKI
6. FOR FURTHER INFORMATION CALL	MAIE	A PERFORMA ICE OF WORK		7. SKETCH/PLAN	ATTACHED
Ron White 6. DESCRIPTION OF WORK AND JUS			man Carlotte Brook	YES	NO
Eddewoon	07	repaired or repl	4	1	02 AUG 15 AM 9≕
9. FUNDS CHARGEABLE	(F	PART II—COST ESTIMA		. Parker	
11. TO:				12. ESTIMATE NO	
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED			
Library Santy man 1 of 1		T5.	Пио		
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and/or Surcharge	\$		PROGRAMMED TO START IN _		
l. Equipment Rental/Usage	\$		AUTHORIZED BY 25TH OF		AND FUNDS
			- (C P - C)		
e. Contingency	\$	16. SIGNATURE	D. (See Reverse Side)	17. D	
f TOTAL	5	Ib. SIGNATURE		17. 0	AIE
The Residence of the Control of the		PART III—ACTION (Filled out	by Requestor)		
18. TO:	40-97	TONE III—MOTORY (Filled ON	-/door/		
	ATTACHED (Check one i	f other than PW funds are involved)	20. WORK REQUESTED HAS BEEN CANCELLED	HAS SEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21 SIGNATURE		Fig. (i)	22 DATE		

(See Part IV on Reverse Side)

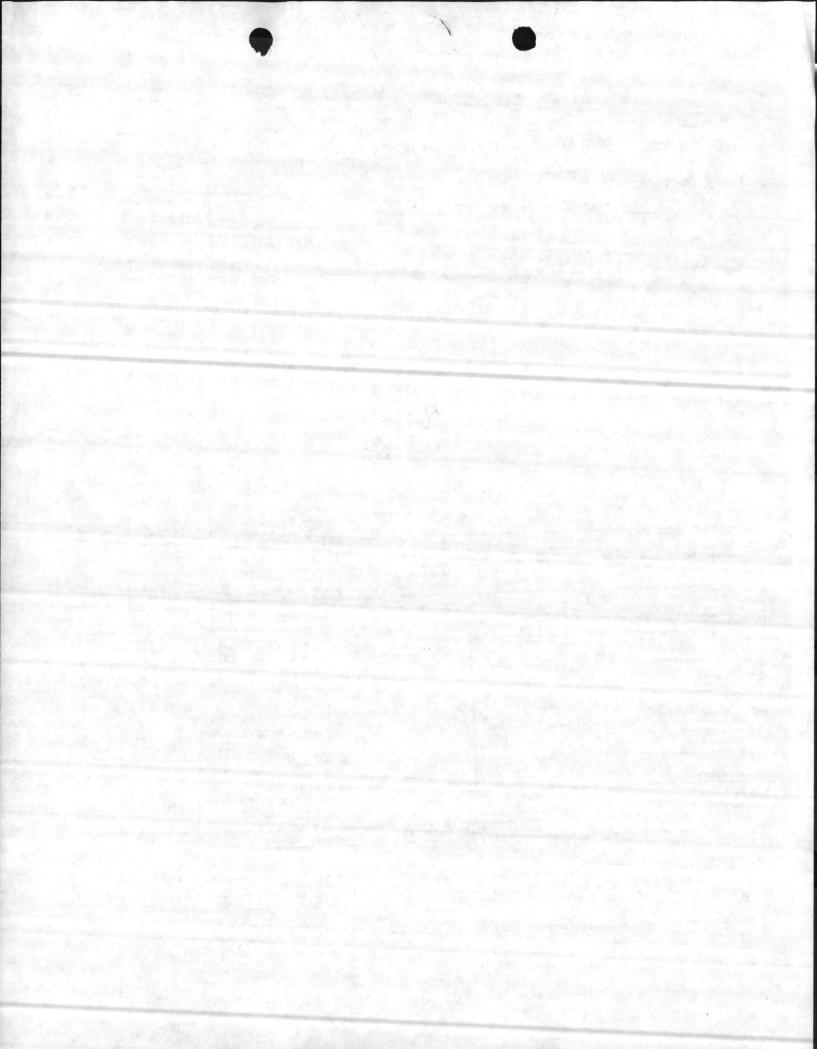


PART I—REQUEST (Filled out by Requestor)	DO 53
Consolidated Education Center	RO - 57 2 REQUEST MO.
Base Maintenance Office	4. DATE OF REQUEST
LOS LEZIMULE X LEBENNA, ICE OF MORK	July 12 02 Sa REGUEST WORK START ASAP
RON White Ext 451-3091 DESCRIPTION OF WORK AND AUSTRICATION (Lincheding bountion, type, size, quantity, stc.)	7. SIETOLIMAN ATTAGED
DESCRIPTION OF WORK AND JUSTIMCATION (Enchaing bounties, Ope, size quantity, etc.)	TES MO

1. Request to Safe open in the testing room of bldg 202

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P. FANDS CHARGEARLE			B Beavers	Dir				
11, 10,		PART EL-COST E	The same of the sa	Annual Property				
13. cost	ESTRIMATE	IA BISTONYIAN ATAGE		D. ESHMAR NO.				
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le Material		☐ AFMIO	VED. PROGRAMMING TO START IN					
end/or Eurcharge		☐ A(fileo	APPROVED. BASED ON MESSAY WORKLOAD					
L Equipment Rental/Usage			PROGRAMMED TO STAIT IN					
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. Pa		PART BI-ACTION (Filled	out by Requestor!					
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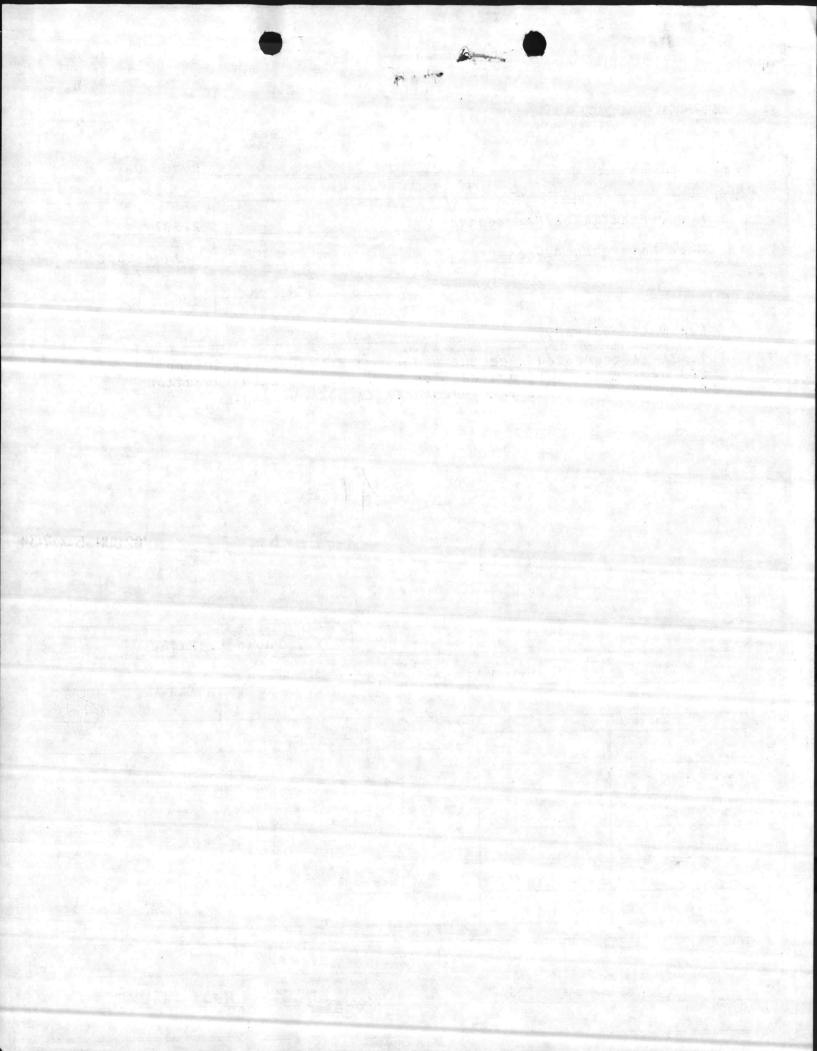
(PW Department see Instr in NAVFAC MO-321)

WORK REQUEST (MAINTENANCE MANAGEMENT) NAYFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

Requestor see Instructions on Reverse Side	CODE BOG2
PART I—REQUEST (Filled out by Requestor)	
. FROM	2. REQUEST NO.
MCCS, Facilities/Maintenance	21591
. 10	4. DATE OF REQUEST
Base Maintenance Officer	4 June 2002
REQUEST FOR TO COST ESTIMATE TO PERFORMA*ICE OF WORK	5a. REQUEST WORK START
FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
Ron White 451-3091	☐YES X]NO
DESCRIPTION OF WORK AND JUSTIPICATION (Including location, type, size, quantity, etc.) 1. It is requested that the broken wall recept 203 on the second floor at Bldg 202, Consolida Center be replaced. The receptacle is not work	tacle in room

'02 JUN 5 AM 7:3

9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)				
		David L.	Parker			
	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requested)				
1. TO:			ESTIMATE NO.			
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED				
Sales and the second		YES NO				
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. Material	8	APPROVED. PROGRAMMING TO START IN				
Overhead and/or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS				
. Equipment Rental/Usage	\$	AUTHORIZED BY 25TH-OFARE MADE AVAILABLE.				
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l. TO:			an approximate			
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

and the same of th		Requestor see Instructions on Re	oerse blue		
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Base Mainte 5. REQUEST FOR	nance Uffic	cer			1 May 2002
				Sa. RE	QUEST WORK START
6. FOR FURTHER INFORMATION CA	ESTIMATE ALL	X PERFORMA*ICE OF WORK			
		2		7. SKE	TCH/PLAN ATTACHED
Ron White 4		220	-		YES 🕅 NO
		ocation, type, size, quantity, etc.) r be replaced on the		10	1 201
		S_{0}	1		TIME: 08: 31/
FUNDS CHARGEABLE		10	. SIGNATURE (Requestin		Q.
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08



REQUEST FOR ADDENDUM/DELETION TO SPECIFIC WORK ORDER

*CBCL 11014/11 (REV. 08-86)

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REMARKS/JUSTIFICATION

Beat the E.P.S.

NO AMENDMENT REQUIRED.

DATE
4-5-99

JO RICHARDE REQUESTOR

	BE TO STREET CONTROL AND SEAL OF S.	SECTION REPORTED A GRANT CO.	CLEUCIAL STRIKES PRESENTATION CONTRACTOR			The second secon	and to be the contract of the wint with the contract of the co	Car Mr. Mr. Services and Jan Strandon, San at Land 1977.	of the Table States and the said
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FOR FURTHER INFORMATION CONTACT:

RON WHITE: PH: 451-3091

GENERAL JOB DESCRIPTION

INSTALL EMT CONDUIT, WIRING, BOXES AND OUTLETS IN ROOM 101 FOR NEW COMPUTER CLASSROOM. SEE SKECTCH FOR DETAILS.

9 0098

START DATE:

COMPLETE BY:

COMPLETION DATE

= 4-1-99

PHASE	SEQUENCE	Don	St	JMMARY (OF ESTIMAT	ES .		
PHASE NO.	WORK CENTER	EST HRS	, III C	WORK ENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
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age may registered that they stop their			T	OTALS S	16	\$422	\$216	\$638

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PREPARED BY DAVIS

DATE: 7 OCT 98

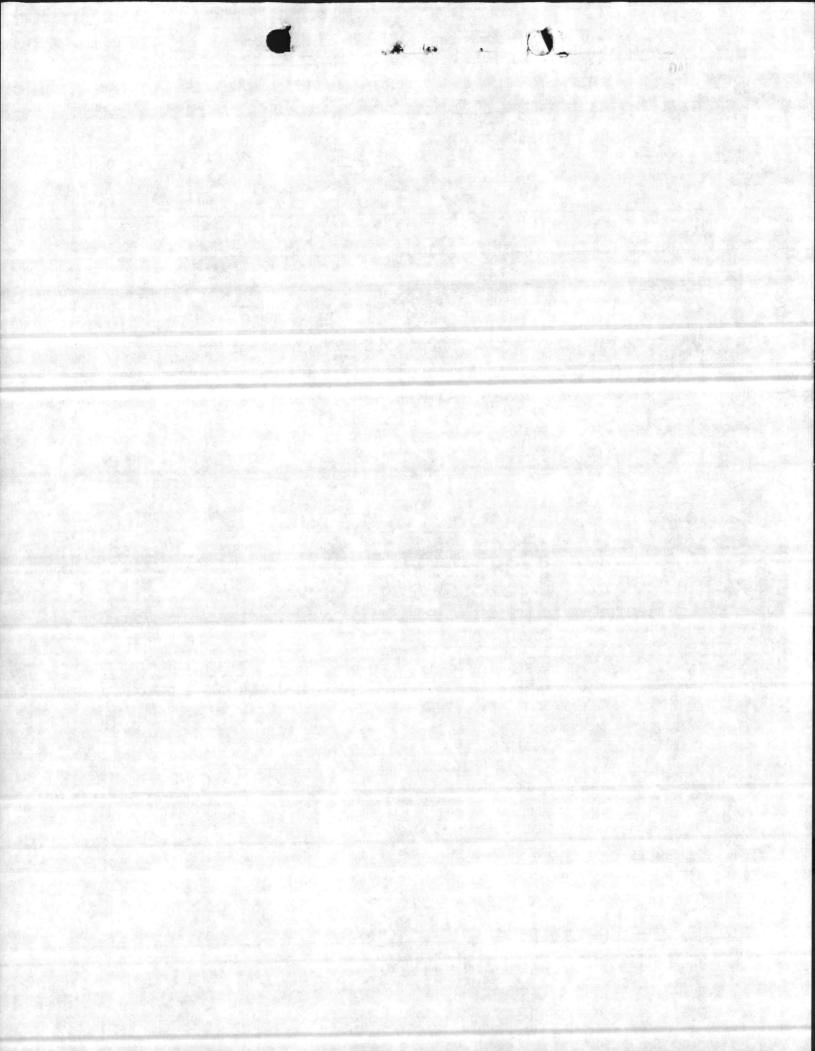
REVIEWED BY:

AUTHORIZED BY:

DATE: 10 898

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FY 99	AG/SAG EBEY	REQ. C	ODE	REQUES 80203	Т#	DIST. DAT	E-BY -13-98	FACILITY # 202
AAC MUTOO I	FA 23	WC	I FC IRL	OC/SOC	CAC EBLO	BRC	JN/LU 1002	RON RBC
WGC 05	TYPE OF WORK PRO		ECT#	SKETCH	 PLAN 	SPECIAL INS	STRUCTIONS	

FOR FURTHER INFORMATION CONTACT:

RON WHITE PH: 451-3091

GENERAL JOB DESCRIPTION:

INSTALL EMT CONDUIT, WIRING, BOXES AND OUTLETS IN ROOM 101 FOR NEW COMPUTER CLASSROOM. SEE SKECTCH FOR DETAILS.

PHASE	SEQUENC	,	-	OF ESTIMATE	ES.		1
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7.5		*	*				
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PREPARED BY: DAVIS

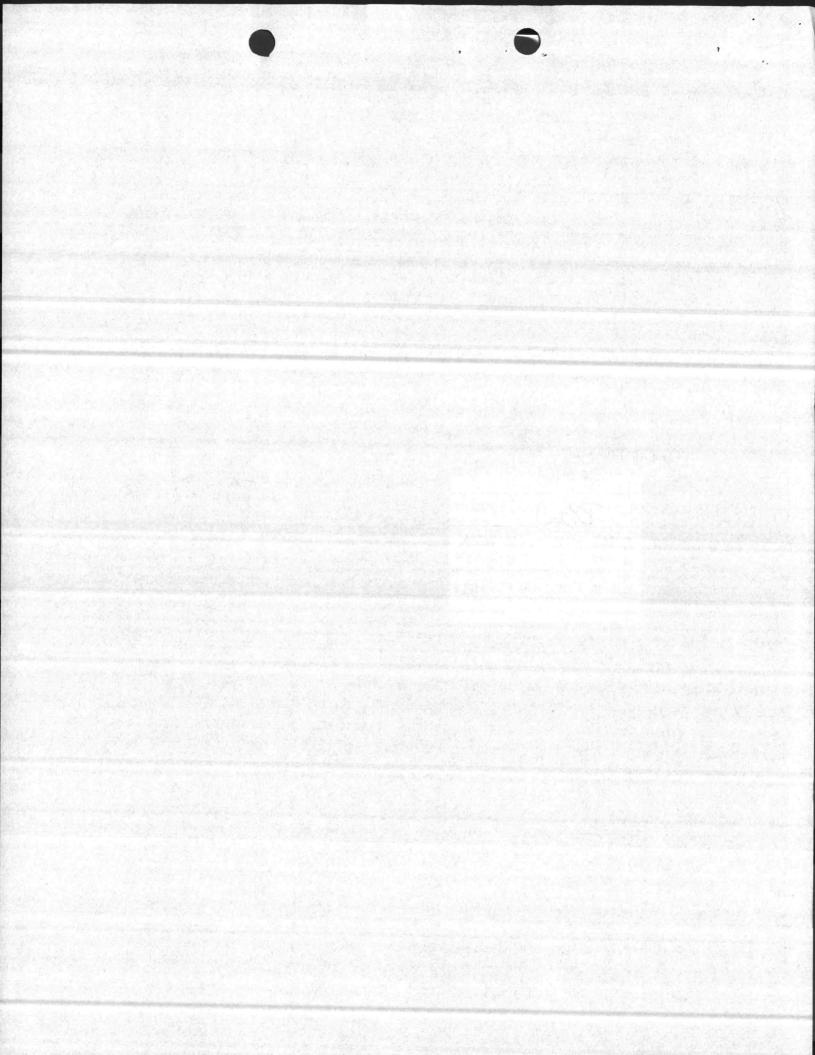
DATE: 7 OCT 98

REVIEWED BY:

AUTHORIZED BY:

DATE: 10 898

SHEET_1_ OF _8_



FY 99	AG/SAG EBEY	REQ. C B057	ODE	REQUES 80203	Т#	DIST. DAT	E-BY -13-98	FACILITY # 202
AAC MUTOO I	FA 23	WC	I FC IRL	OC/SOC	CAC EBLO	BRC	JN/LU 1002	RON RBC
WGC 05	TYPE OF WORK PRO		PROJ	ECT#	SKETCH	 PLAN 	SPECIAL INS	STRUCTIONS

FOR FURTHER INFORMATION CONTACT:

RON WHITE PH: 451-3091

GENERAL JOB DESCRIPTION:

INSTALL EMT CONDUIT, WIRING, BOXES AND OUTLETS IN ROOM 101 FOR NEW COMPUTER CLASSROOM. SEE SKECTCH FOR DETAILS.

9 NW98 TE: COMPLETE BY:

START DATE:

COMPLETION DATE:

PHASE	SEQUENCE	D	30	SUMMARY	OF ESTIMAT	ΓES	11	L
	WORK CENTER			WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
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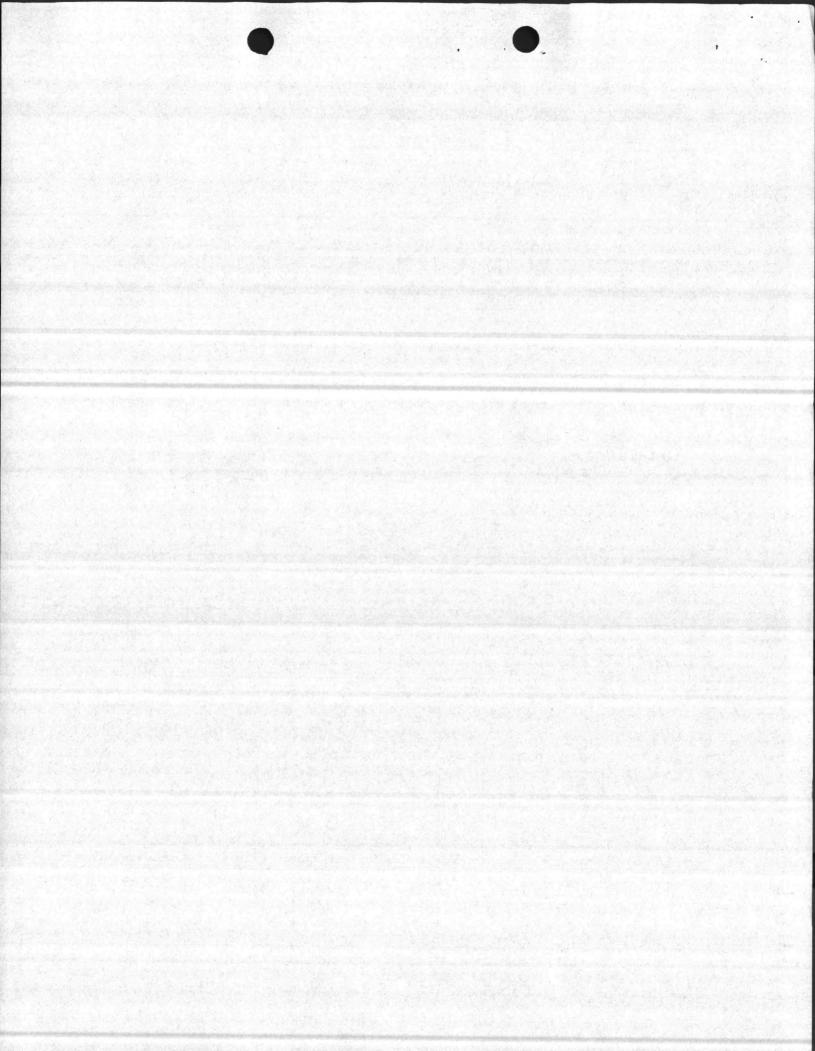
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PREPARED BY: DAVIS

DATE:

AUTHORIZED BY:

SHEET_1_ OF _8_



DATE: 10/ 7/98 *** FEJE - DETAILED ESTIMATES ***

PAGE:

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

JOB/IFS BLDG/ EST CRAFT/PHASE WORK CENTER CRAFT NAME FACILITY HOURS

1 1/1 41ELT COMPANY CONCEPT ELECTRICAL 02 16
INSTALL CONDUIT, WIRING, BOXES AND OUTLETS IN ROOM 101 FOR NEW
COMPUTER CLASSROOM.

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

INSTALL (10) NEW DUPLEX OUTLETS IN 4" SQ BOXES NOTE: WITH RAISED COVERS, SPACED AS SHOWN. INSTALL ADDITIONAL NEUTRAL CONDUCTOR FROM (6) CKT PANEL IN HALLWAY TO EXISTING 4" BOX IN ROOM 101 - RUN THESE (2) CIRCUITS TO NEW OUTLETS, (1) CIRCUIT TO EACH SIDE OF ROOM FOR COMPUTERS. INSTALL NEW GROUND BAR KIT IN (6) CKT PANEL TO ISOLATE NEUTRALS & GROUNDS. EXISTING 4" JB EXISTING CONDUIT-ADD (1) NEUTRAL WIRE FROM (6) CKT PANEL TO 4 SQ RELOCATE EXISTING OUTLET FROM PRESENT LOCATION TO 4'-3" BOX. OFF BACK WALL ROOM 101 1/2"EMT S 1/2" EMT W

1002

PANEL- THE KIT.

GROUND BAR KIT.

EPS JOB NO: 80203

FEJE PHASE NO: 1 IFS PHASE NO: 1

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: 1 PREPARED BY:

JOB ORDER NUMBER:

DATE CREATED: 98/10/07 DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: WC41ELT

PAGE:

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY SOS	COST
5306-00-209-37550	TOGGLE BOX 3/16X3"	BX	3.34	1	3.34
5310-00-093-69360	FENDER WASHER 1/4 X 1 1/4	EA	.11	25 .	2.75
5340-00-598-99800	EMT1 STRAP .50	EA	.08	20	1.60
5925-7G-TAG-RDBR0	GRD BAR KIT # PK7GTA	EA	2.65	1	2.65
5935-01-C00-11410	WIRE NUTS #16-#10 RED LARG	BX	8.80	1	8.80
5935-NE-MA5-20000	REC DUPLEX BROWN NEMA 5-20	EA	2.12	10	21.20
5975-00-081-94010	EMT1 CONNECT .50	EA	.44	25	11.00
5975-00-178-12160		LG	1.52	8	12.16
	COVER R 4" SQ 1 DUPLEX R#8	EA	.65	10	6.50
	EMT1 COUPLING .50 LONGLEY	EA	.19	10	1.90
	BOX 4" SQ 1/2"/3/4"KO 21/8	EA	1.35	10	13.50
	#12 2 WHITE THHN SOLID	SL	21.87	1	21.87
	#12 3 BLACK THHN SOLID	CL	24.53	1	24.53
	#12 1 GREEN THHN SOLID	CL	22.79	1	22.79
6145-00-239-13060	#12 4 RED THHN SOLID	SL	22.65	1	22.65
9999-99-999-99990	MISC MATERIAL	EA	10.00	3	30.00
		TOTAL	MATERIAL	COST:	\$207.24

*** END OF BOM SUMMARY ***

DATE: 98/10/07 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

PHASE NO: 1 IFS PHASE NO: 1 WORK REQUEST NUMBER: 80203

DATE CREATED: 98/10/07 ACCOUNT CODE NUMBER: 1 DELIVERY DATE: 00 00 00

PREPARED BY: DELIVER MATERIALS TO: WC41ELT JOB ORDER NUMBER:

MCN-NSN: 5306-00-209-37550 UNIT OF ISSUE: BX SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 3.34 TOTAL COST: 3.34

LOCATION: DESCRIPTION: BOLT, TOGGLE, 10-24 NC THD, 3" LONG, STEEL, RD HD, TWO PIECE SPRING WING, CAD PLTD, 50 PER BOX, 3/16"X3"LG

S/S-SHOP STORES

UNIT OF ISSUE: EA SOURCE OF SUPPLY:

MCN-NSN: 5340-00-598-99800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 20 UNIT COST: .08 TOTAL COST: 1.60

LOCATION:

DESCRIPTION: STRAP, EMT, 1/2"

SOURCE OF SUPPLY: MCN-NSN: 5925-7G-TAG-RDBR0 UNIT OF ISSUE: EA MCN-NSN: 5925-7G-TAG-RDBRO UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 2.65

LOCATION:

DESCRIPTION: GROUND BAR KIT SQ D # PK7GTA FOR (6) CKT PANEL

SS. LONGLEY SUPPLY

MCN-NSN: 5935-01-C00-11410 UNIT OF ISSUE: BX SOURCE OF SUPPLY: UNIT COST: 8.80 TOTAL COST: 8.80

QUANTITY: 1

DESCRIPTION: WIRE NUTS, #16-#10 WIRE, COLOR RED, ORDER BY BOX 100 PER BOX

MCN-NSN: 5935-NE-MA5-20000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: 2.12 TOTAL COST: 21.20

LOCATION:

DESCRIPTION: RECEPTACLE NEMA 5-20 DUPLEX BROWN 120 VOLTS 20 AMPS.

EAGLE P/N CR20B

S/S LONGLEY SUPPLY JAX N.C. 455-3311

DATE: 98/10/07 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

PAGE: 2

PHASE NO: 1 IFS PHASE NO: 1 WORK REQUEST NUMBER: 80203

ACCOUNT CODE NUMBER: 1 DATE CREATED: 98/10/07 DELIVERY DATE: 00 00 00 PREPARED BY:

DELIVER MATERIALS TO: WC41ELT JOB ORDER NUMBER:

MCN-NSN: 5975-00-081-94010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 25 UNIT COST: .44 TOTAL COST: 11.00

LOCATION:

DESCRIPTION: CONNECT CONDUIT EMT 1/2"

SS-SHOP STORE

MCN-NSN: 5975-00-178-12160 UNIT OF ISSUE: LG SOURCE OF SUPPLY:
QUANTITY: 8 UNIT COST: 1.52 TOTAL COST: 12.16

LOCATION:

DESCRIPTION: CONDUIT, EMT 1/2"

UNIT OF ISSUE: EA MCN-NSN: 5975-00-284-62840 UNIT OF ISSUE: EA SOURCE OF SUPPLY UNIT COST: .65 TOTAL COST: SOURCE OF SUPPLY:

6.50

LOCATION:

DESCRIPTION: COVER RAISED 4" SO. FOR ONE DUPLEX RECP.RACO 802

MCN-NSN: 5975-00-LON-GLEY0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: .19 TOTAL COST: 1.90

LOCATION:

DESCRIPTION: COUPLING, CONDUITE, EMT, 1/2"

RACO P# 2822

SS-LONGLEY 455-3311

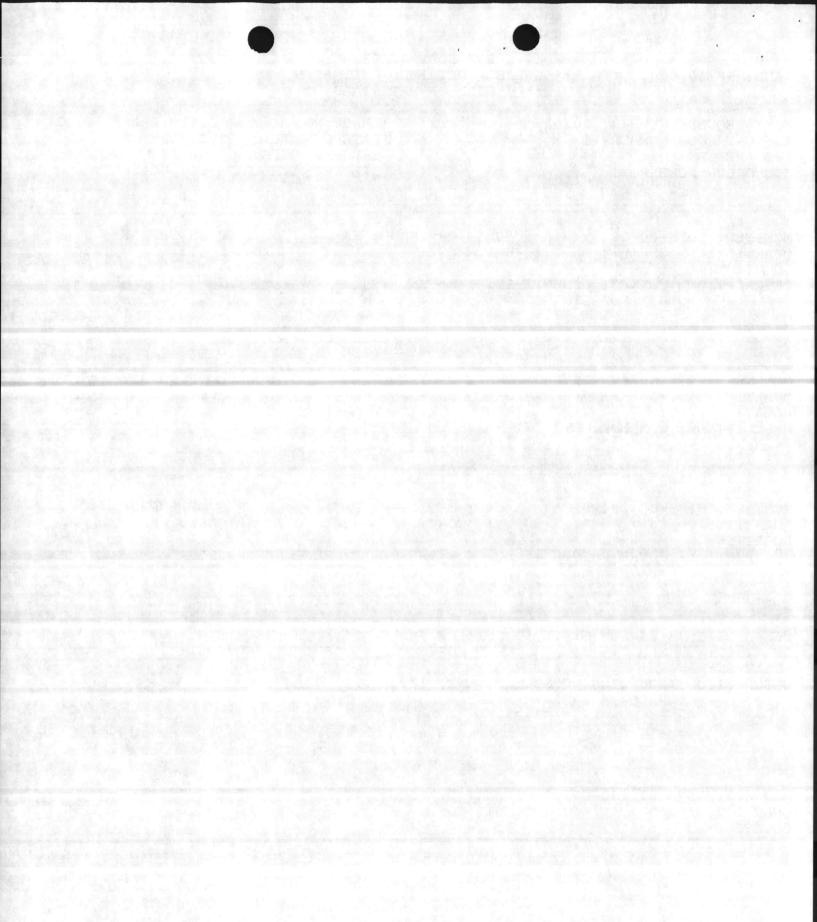
MCN-NSN: 5975-01-145-67700 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: 1.35 TOTAL COST: 13.50

LOCATION:

DESCRIPTION: BOX JUNCTION 4"SQUARE 1/2"& 3/4" K.O. 2 1/8" DEEP.

RACO P/N 232 OR EQUAL.

CONTINUED ON PAGE 3



DATE: 98/10/07 *** FEJE - DETAILED ESTIMATES *** PAGE: 3

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: 1

PREPARED BY:

JOB ORDER NUMBER:

WORK REQUEST NUMBER: 80203 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: 1 DATE CREATED: 98/10/07

DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: WC41ELT

MCN-NSN: 6145-00-173-66430 UNIT OF ISSUE: SL SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 21.87
LOCATION:

LOCATION:

DESCRIPTION: WIRE #12 THHN, SOLID WHITE

MCN-NSN: 6145-00-239-12450 UNIT OF ISSUE: CL SOURCE OF SUPPLY:

QUANTITY: 1 UNIT COST: 24.53 TOTAL COST: 24.53

LOCATION:

DESCRIPTION: WIRE, #12 THHN, SOLID BLACK

MCN-NSN: 6145-00-239-13040 UNIT OF ISSUE: CL SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 22.79

LOCATION:

LOCATION:

DESCRIPTION: WIRE, #12 THHN, GREEN SOLID

MCN-NSN: 6145-00-239-13060 UNIT OF ISSUE: SL SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 22.65 TOTAL COST: 22.65

LOCATION:

DESCRIPTION: WIRE, #12 THHN, RED SOLID

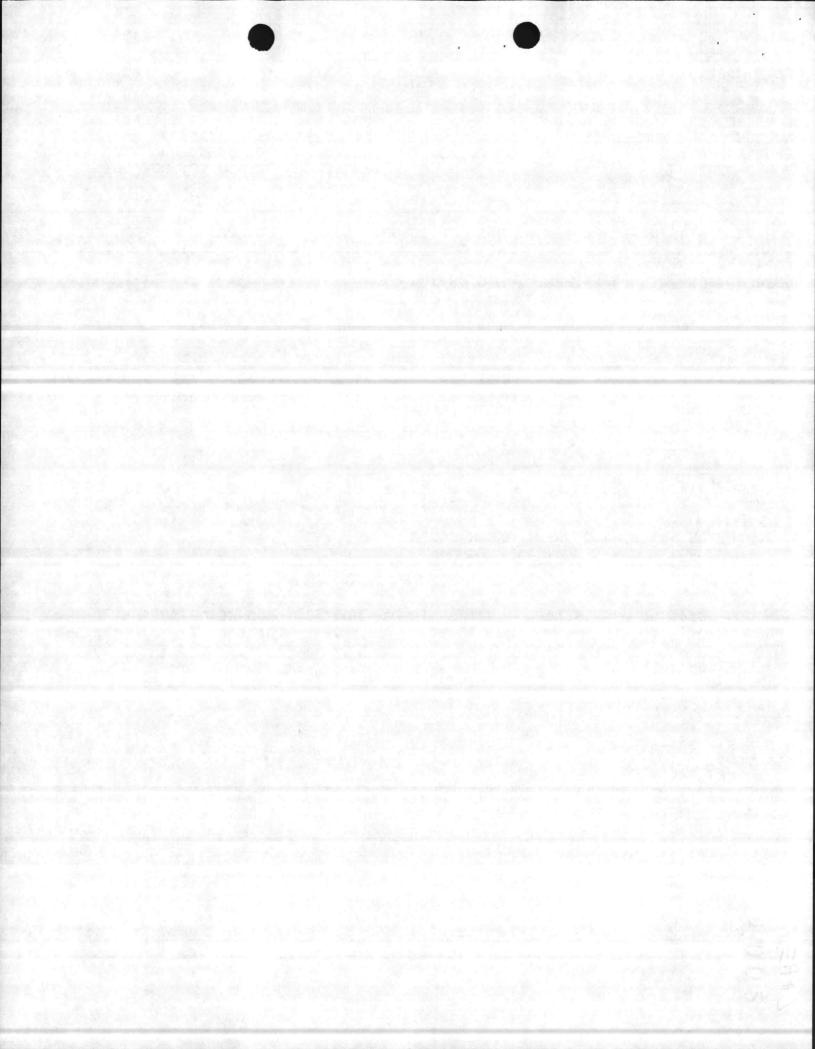
MCN-NSN: 9999-99-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 3 UNIT COST: 10.00 TOTAL COST: 30.00

LOCATION:

DESCRIPTION: MISC MATERIAL FOR ITEMS NOT INCLUDED ON JOB

SOS TOTAL COST: \$204.49

*** CONTINUED ON PAGE 4 ***



EPS JOB: 80203 DATE: 98/10/07

FEJE - DETAILED ESTIMATES

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 80203

ACCOUNT CODE NUMBER: 1

PREPARED BY:

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/10/07

DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: WC41ELT

MCN-NSN: 5310-00-093-69360 UNIT OF ISSUE: EA SOURCE OF SUPPLY: .
QUANTITY: 25 UNIT COST: .11 TOTAL COST: 2.75

PAGE: 4

LOCATION:

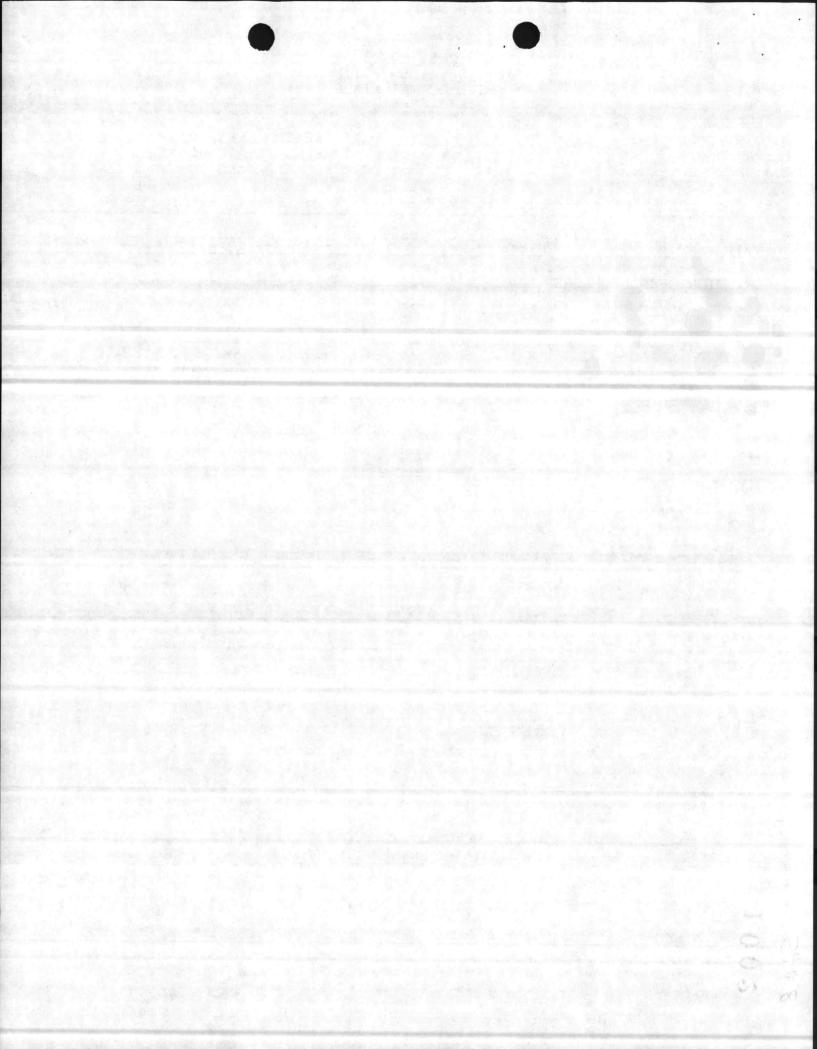
DESCRIPTION: FENDER WASHER, 1/4" X 1 1/4"

SOS TOTAL COST:

\$2.75

PHASE TOTAL COST:

\$207.24



WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE SKETCH/PLAN ATTACHED DATE RECEIVED WORK REQUEST NO. ☐ YES 80203 INITIAL REMARKS OUT ACTION DAVIS RETURNAHachel **COST ESTIMATE**

The sale of the sa

RETURN SEE COST ESTIMATE

WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instruction in NAVFAC MO-321)

Requestor see Instructions on Reverse Side PART I-REQUEST (Filled out by Requestor) BO 57 2. REQUEST NO. 1. FROM Consolidate Education Center 3. TO MAINTENANCE Base maintence Office 5. REQUEST FOR COST ESTIMATE PERFORMA" ICE OF WORK ASAP
7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL YES NO 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 1. Bldg 202 room 101 request six (6) electrical outlets, For Computers.

PASE WALNUTER OF THE OFFICE OFFICE

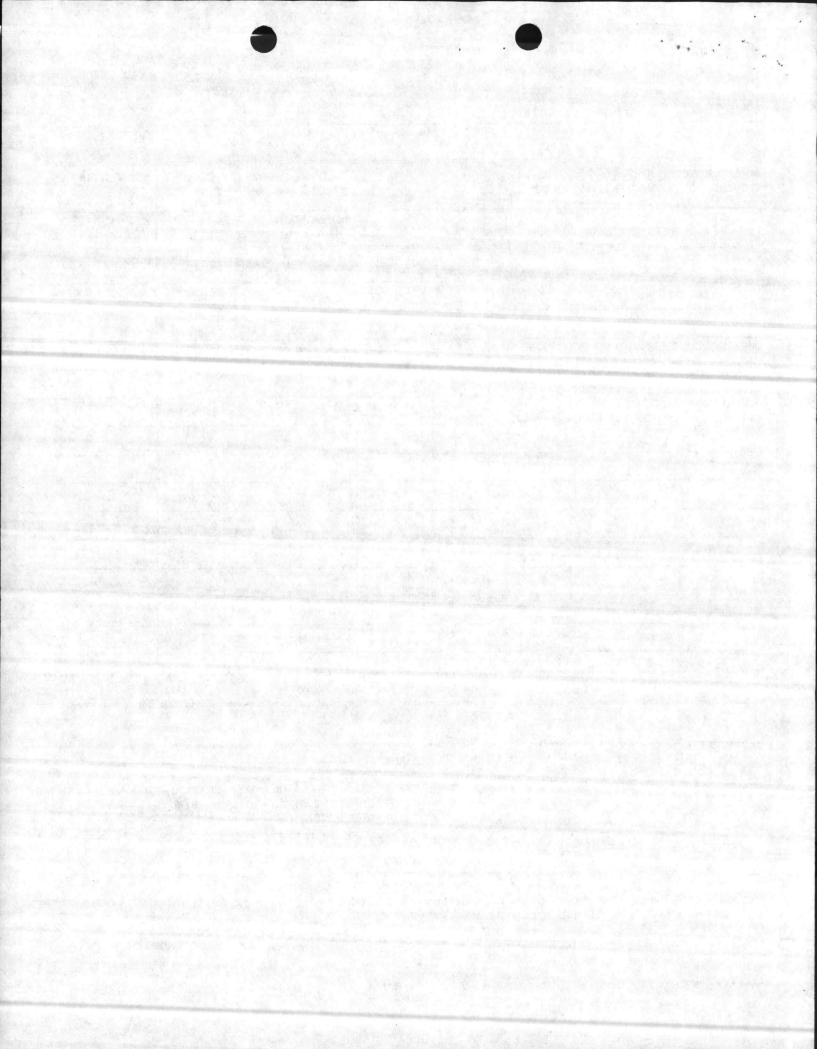
9. FUNDS CHARGEABLE			J T WATERS GS -12				
	(Fi	lled out by Maintenance Control Divisi	on if estimate requested)				
1. 10:				12. ESTIMATE NO.			
The second secon		The transfer of the second of		The second section is a second section of the second section of the second section is a second section of the second section of the second section sec			
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	A laboratory and the second	alamana arawat di kacamatan			
		YES	Пио				
a. Labor	\$	15.					
		□ APPROVE	D. PROGRAMMING TO START IN				
o. Material	\$		D. TROGRAMMING TO START IT.				
. Overhead		APPROVE	D. BASED ON PRESENT WORKLO	D, THIS JOB CAN BE			
and/or Surcharge	\$		PROGRAMMED TO START IN				
I. Equipment							
Rental/Usage	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUND			
e. Contingency	\$		VED. (See Reverse Side)				
		16. SIGNATURE		17. DATE			
f. TOTAL	\$	Automotive Control of the Control of					
		PART III—ACTION (Filled o	ut by Requestor)				
8. TO:	Section 1997						
9. AUTHORIZATION TO PROCEED IS	ATTACHED (Check one if	other than PW funds are involved)	20. WORK REQUESTED				
ΠN	VCOMPT 140	OTHER	CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS			
1. SIGNATURE		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	22. DATE				

	COST ESTIMATE		DATE PREPARED 24 MAR 98			SHEET 1 OF 1			
ACTIVITY AND LOCATION BLDG 202- EDUCATION OFFICE, HADNOT POINT PROJECT TITLE INSTALL (10) OUTLETS IN ROOM 101 FOR COMPUTERS			BLDG # 202	REQUESTOR CODE B057		REQUEST NUMBER 80203 REVIEWED BY:			
			ESTIMATED BY: H DAVIS						
	QTY M		MATERIAL	MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
ITEM DESCRIPTION	NO.	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	
INSTALL GROUND BAR KIT IN (6) CIRCUIT PANEL IN HALLWAY. INSTALL ADDITIONAL #12 NEUTRAL	 1	 EA	\$260.00	 	 	 	 	 	
WIRE FROM (6) CKT PANEL TO ROOM 101 IN EXISTING CONDUIT. UTILILIZE (2) EXISTING CIRCUITS TO SUPPLY POWER AND INSTALL (10) NEW DUPLEX OUTLETS IN 4x4 BOXES, (5) ON EACH SIDE WALL (OFFICE NOTES IN FILE FOLDER).									
				ga saksa saksa			gg (1) gg (2) gg (2) gg (2) gg (2) gg (2)		
							l l		
	they.								
				\$260	***	\$474	**********	\$ 734	
		Cydlin.	1000						
			SUBTOTAL - SALES TAX TAXES/INSU CONTRACTO CONTRACTO	(6% OF MATI RANCE/FICA OR ADMINISTR OR PROFTIT (ERIAL COST) (18% OF LAB RATIVE OVERI	OR COST) HEAD (15 %)		\$734 - \$16 - \$85 \$110 - \$95	
	BOND (1 %) TOTAL				15 600 1		2340	\$1,050	

**NOTE #1: DEPENDING ON THE SOURCE OF COST INFORMATION AND THE SCOPE PROVIDED, A +/- 20% ACCURACY CAN BE EXPECTED. PER WORK ESTIMATING DESK GUIDE, 1994 AND THE MEANS SEMINAR WORKBOOK, 1992.

***NOTE #2: ESTIMATES DO NOT CONSTITUTE APPROVAL FOR THIS SCOPE OF WORK, NOR THE TRANSFER OF FUNDS FOR ACCOMPLISHMENT.

** IF SCOPE OF WORK CHANGES SO SHOULD THIS ESTIMATE ******



WORK REQUEST, (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

		PART I-REQUEST (Filled out b	y Requestor)	BO 57	
. FROM				2. REQUEST N	NO.
	Education Co	enter		802	203
TO MAINT	enance			4. DATE OF I	REQUEST WWW
Base mainte	nce Office			100	1205 07
REQUEST FOR				5a. REQUEST	WORK START
COST ES		PERFORMA* ICE OF WORK	August 1 - Marie - Carlo	ASA	AP TAN ATTACHED
FOR FURTHER INFORMATION CALL				7. SKEICH/FI	CAN ATTACHED
				YES	Пио
DESCRIPTION OF WORK AND JUST	STIFICATION (Including loc	ration, type, size, quantity, etc.)			
				F 0	and the second
Justificati		quest six (6) electric	, ar outlets ,	BASE WAIN PERATIONS	
				DIVIS	Pm 3 34
FUNDS CHARGEABLE			10 SIGNATURE (Rehuland	Process 12	
FUNDS CHARGEABLE	(Fille)	PART II—COST ESTIMAT	J WATERS	GS -12	
	(Filler	PART II—COST ESTIMA d out by Maintenance Control Division i	J WATERS	GS -12	E NO.
. TO:		d out by Maintenance Control Division i	J WATERS		E NO.
		d out by Maintenance Control Division i	J T WATERS (F estimate requested)		E NO.
TO:		d out by Maintenance Control Division i	J WATERS		E NO.
TO: 13. COST E		d out by Maintenance Control Division i	J T WATERS (F estimate requested)		E NO.
TO: 13. COST E Labor	ESTIMATE \$	d out by Maintenance Control Division i	J T WATERS (F estimate requested)	12. ЕЅПМАП	E NO.
TO: 13. COST E Labor Material	ESTIMATE	14. SKETCH/PLAN ATTACHED 15. APPROVED.	J T WATERS TE f estimate requested) NO PROGRAMMING TO START	12. ESTIMATI	
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. 10: 13. COST E Labor Material Overhead and/or Surcharge Equipment	ESTIMATE \$ \$ \$	14. SKETCH/PLAN ATTACHED 15. APPROVED.	J T WATERS F estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START AUTHORIZED BY 25TH OF	12. ESTIMATI	BE
Labor Material Overhead and/or Surcharge Equipment Rental/Usage	S S S S S S S S S S S S S S S S S S S	14. SKETCH/PLAN ATTACHED 15. APPROVED.	J T WATERS TE f estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START AUTHORIZED BY 25TH-OF ARE MADE AVAILABLE.	T IN	BE
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TO: 13. COST E Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency TOTAL TO: AUTHORIZATION TO PROCEED IS	ESTIMATE \$ \$ \$ \$ \$ L \$	14. SKETCH/PLAN ATTACHED 15. APPROVED. DISAPPROVED. 16. SIGNATURE PART III—ACTION (Filled out be	J T WATERS TE f estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. (See Reverse Side) TO REQUESTED	T IN	BE AND FUR
TO: 13. COST E Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency TOTAL TO: AUTHORIZATION TO PROCEED IS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14. SKETCH/PLAN ATTACHED 15. APPROVED. DISAPPROVED. 16. SIGNATURE PART III—ACTION (Filled out be than PW funds are involved)	J T WATERS TE f estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START AUTHORIZED BY 25TH-OF ARE MADE AVAILABLE. (See Reverse Side)	I 12. ESTIMATI	BE AND FUR

Encli)

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I. checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor redains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, at taches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV-REMARKS

J. Williams

ONE CTITE FOR

PARTICIPATION AND AND ASSESSED AND

Harris Maria Carantina

Copyritisates Belocation decision - meinvisore e e - meinvisore ottore 70203 702289 67

	COST ESTIMATE			DATE PREPARED 24 MAR 98			SHEET 1 OF 1	
ACTIVITY AND LOCATION BLDG 202- EDUCATION OFFICE, HADNOT POINT			BLDG # 202	REQUESTOR CODE B057		REQUEST NUMBER 80203		
PROJECT TITLE INSTALL (10) OUTLETS IN ROOM 101 FOR COMPUTERS			ESTIMATED BY:			REVIEWED BY:		
	QTY MATERIAL		COST	LABOR COST		ENGINEERING ESTIMATE		
ITEM DESCRIPTION	NO.	 UNIT 	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
INSTALL GROUND BAR KIT IN (6) CIRCUIT PANEL IN HALLWAY. INSTALL ADDITIONAL #12 NEUTRAL		 EA 	\$260.00	 	 	\$474	 	\$734
WIRE FROM (6) CKT PANEL TO ROOM 101 IN EXISTING CONDUIT. UTILILIZE (2) EXISTING CIRCUITS TO SUPPLY POWER AND INSTALL (10) NEW DUPLEX OUTLETS IN 4x4 BOXES, (5) ON EACH SIDE WALL (OFFICE NOTES IN FILE FOLDER).						Property and		
(OTTIOE NOTES INTILE POEDEN).						1 4 grl		
						Like		-44
			17542 17	W				
***************************************	*******	*****	*******	\$260	*******	\$474	 -************************************	\$734
***************************************	*****	****		(8% OF MAT	ERIAL COST)- (18% OF LAE			- \$734 - \$16 - \$85
			CONTRACTO	OR ADMINISTI	RATIVE OVER	HEAD (15 %))	\$110 - \$95 - \$10
			TOTAL					\$1,050

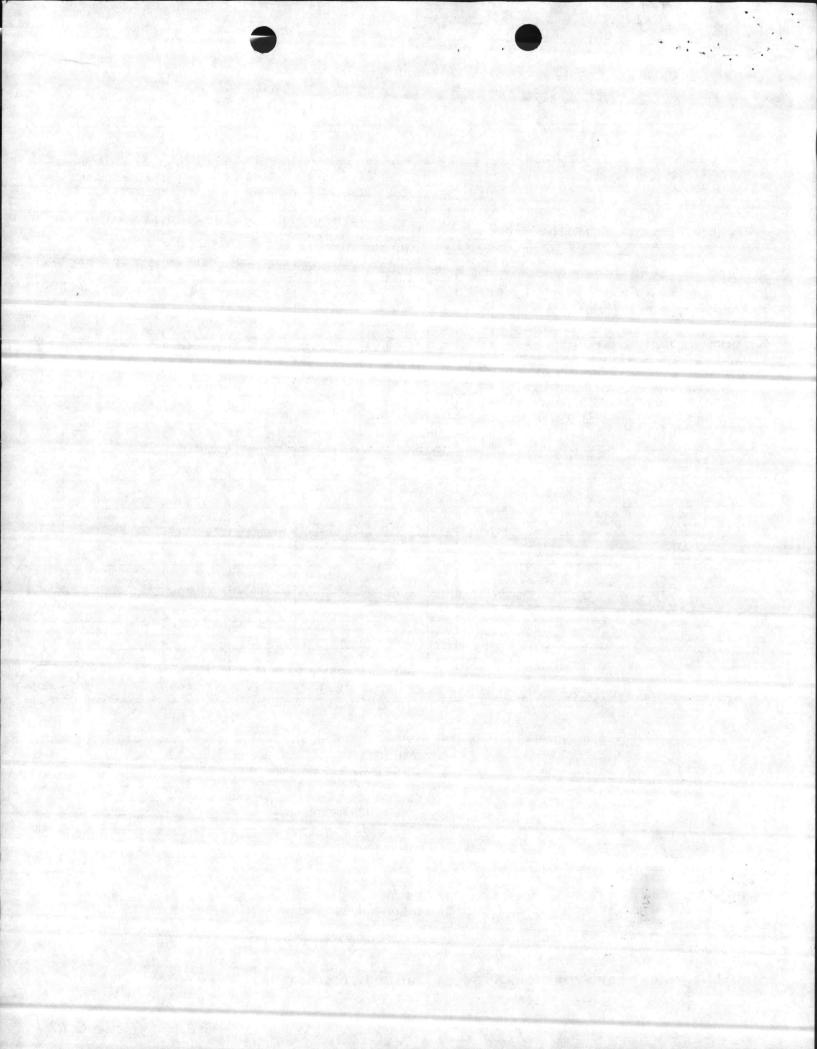
**NOTE #1: DEPENDING ON THE SOURCE OF COST INFORMATION AND THE SCOPE PROVIDED, A +/- 20% ACCURACY CAN BE EXPECTED. PER WORK ESTIMATING DESK GUIDE, 1994 AND THE MEANS SEMINAR WORKBOOK, 1992.

***NOTE #2: ESTIMATES DO NOT CONSTITUTE APPROVAL FOR THIS SCOPE OF WORK, NOR THE TRANSFER OF FUNDS FOR ACCOMPLISHMENT.

** IF SCOPE OF WORK CHANGES SO SHOULD THIS ESTIMATE ******

002

Encl (2)



EPS JOB: 80203

DATE: 10/ 7/98 *** FEJE - DETAILED ESTIMATES *** PAGE: 1
*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: 80203 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: LHD BUILDING / FACILITY: 202 ZONE: 3 CREW SIZE: 2 WORK CENTER: 41ELT COMPANY CONCEPT ELECTRICAL HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: 421 MATERIAL COST: 207 EQUIPMENT COST:

TOTAL: 628
IFS PHASE NO.: 1 DEPRECIATION COSTS:

CONTRACT (Y/N): NO

*** PHASE DESCRIPTION ***

INSTALL CONDUIT, WIRING, BOXES AND OUTLETS IN ROOM 101 FOR NEW COMPUTER CLASSROOM.

TYPE: EPS

TASK NUMBER: 1
TTS REFERENCE: GT 81 SLOTTED: NO
INSTALL (80)' EMT CONDUIT HOURS: 1.1

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

12.0 section

TYPE: EPS TASK NUMBER: 2

TTS REFERENCE: GT 82 SLOTTED: NO HOURS:

INSTALL (10) 4x4 BOXES ON WALL.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

10.0 box

TYPE: EPS TASK NUMBER: 3

TTS REFERENCE: GT 149 SLOTTED: NO HOURS: 2.9

INSTALL #12 WIRING IN CONDUIT AND BOXES.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

800.0 foot of wire



EPS JOB: 80203

*** TASK DESCRIPTIONS ***

TYPE: EPS TASK NUMBER: 4

TTS REFERENCE: GT 157 SLOTTED: NO HOURS:

INSTALL DUPLEX OUTLETS AND COVERS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

10.0 switch/receptacle

TASK NUMBER: 5 TYPE: EPS
TTS REFERENCE: GT 450 SLOTTED: DOWN HOURS: 0.6

INSTALL GROUND BAR KIT IN PANEL AND RECONNECT NEUTRAL

AND GROUND WIRES.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 panel
6.0 circuit

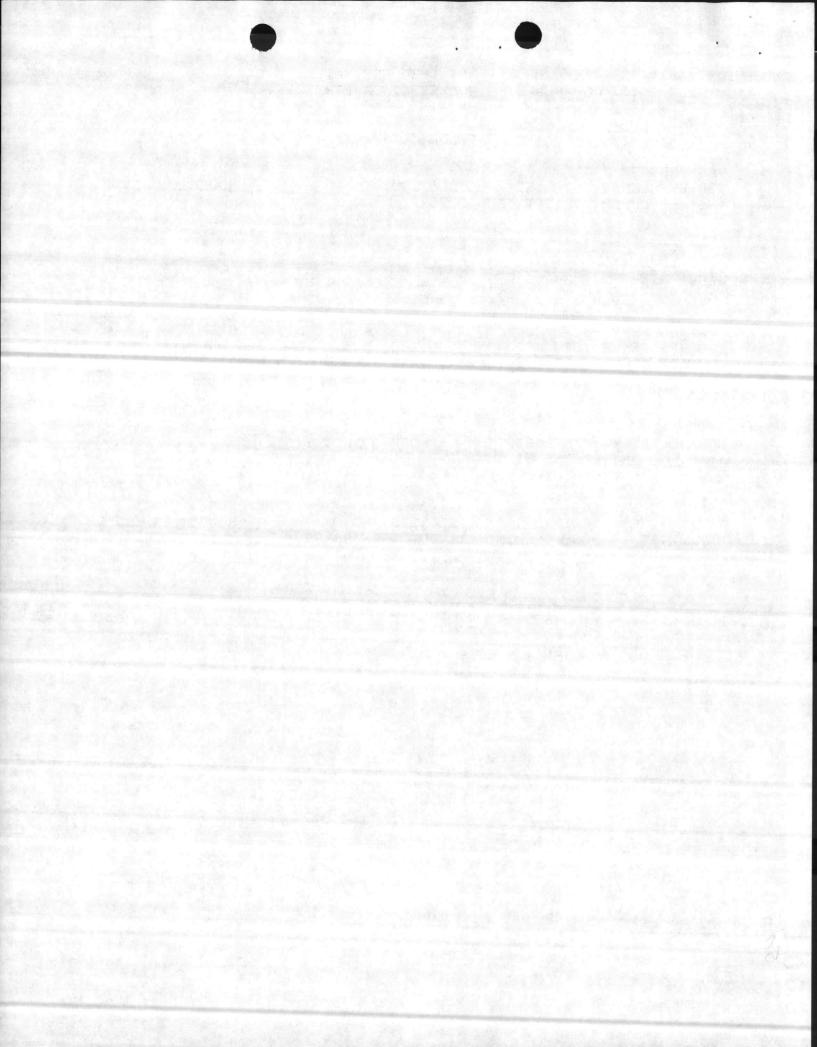
TYPE: EPS TASK NUMBER: 6

TTS REFERENCE: GT 175 SLOTTED: NO HOURS: 0.1 MAKE WIRE CONNECTIONS IN (11) JUNCTION BOXES.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

11.0 box

3.0 splice



EPS JOB: 80203

DATE: 10/ 7/98 *** FEJE - DETAILED ESTIMATES ***

*** JOB PLANNING WORKSHEET DA FORM 2764-E

PAGE: 3

*** TASK DESCRIPTIONS

TYPE: EPS TASK NUMBER: 7

TTS REFERENCE: PWA 5 A SLOTTED: NO HOURS: 0.4

AMH

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

10.0 occurrences

TYPE: EPS TASK NUMBER: 8

TASK NUMBER: 8
TTS REFERENCE: PWA 1 C SLOTTED: NO HOURS: 0.4

ATT

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

1.0 additional (round trips/day) x (persons/trip) x (days w/add'l

TYPE: NON-EPS TASK NUMBER: 9

SLOTTED: NO TTS REFERENCE: N/A HOURS: ADD TIME FOR PUNCHING HOLES IN SHEETROCK FOR TOGGLE-BOLT CONNECT

IONS FOR BOXES AND CONDUIT. CLEAN UP SHEETROCK DUST.

THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

THE ATTENDED TO THE PARTY OF

***	JOB	PHASE	SUMMARY	***
CRAF	TIN	⁄IE		8.4
TOTA	L EPS	S TIME		14.0
TOTA	L NON	N-EPS	TIME	2.0
TOTA	L PHA	ASE TIM	/IE	16.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***